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ANNUAL REPORT

Of the Town Officers

OF THE TOWN OF

COLEBROOK, NEW HAMPSHIRE

For the year ending

December 31, 1991

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OF THE TOWN OF

COLEBROOK, NEW HAMPSHIRE

For the year ending

December 31, 1991

PRINTED BY:

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COLEBROOK, NEW HAMPSHIRE 03576

INDEX

TOWN OFFICERS	2
TOWN WARRANT	3
TOWN BUDGET 1991	8
SCHEDULE OF PROPERTY	11
STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED	12
TAX RATE	13
COMPARATIVE STATEMENT	14
TOWN MANAGERS REPORT	17
CONSOLIDATED BALANCE SHEET	19
TRANSMITTAL AND COMMENTARY LETTER	20
SUMMARY OF PAYMENTS	23
SELECTMEN'S REPORT	26
SUMMARY OF RECEIPT	34
TOWN CLERK'S REPORT	36
TREASURER'S REPORT	36
TOWN MEETING MINUTES	37
REAPPRAISAL FUND	44
PETTY CASH FUND	44
EQUIPMENT PURCHASING FUND	45
BEAN BRIDGE FUND	45
SANITARY LANDFILL CLOSURE FUND	45
SANITARY LANDFILL EQUIPMENT RESERVE FUND	45
COMMUNITY DEVELOPMENT BLOCK GRANT	46
HOUSING IMPROVEMENT PROGRAM	47
WATER WORKS REPORT	49
SEWERAGE FACILITIES REPORT	53
SECONDARY SEWERAGE TREATMENT SYSTEM	56
TAX COLLECTOR'S REPORT	57
UNCOLLECTED TAX REPORT	60
PLANNING BOARD	77
POLICE REPORT	78
LIBRARY REPORT	86
VILLAGE CEMETERY ASSOCIATION	94
FIRE PRECINCT REPORT	96
BIRTHS	105
MARRIAGES	108
DEATHS	110

TOWN OFFICERS

ELECTED

MODERATOR
NORMAN S. BRUNGOT, SR.

SELECTMEN
WILLIAM C. WEIR-1992
PARKER A. HICKS-1993 DONALD W. GILBERT-1994

TOWN CLERK
SOLANGE L. HEBERT

TRUSTEES OF TRUST FUNDS
GRANVYL HULSE, JR.-1992
FAYONNE CAVANAUGH-1993 JANICE DAVIS-1994

LIBRARY TRUSTEES
JUDITH JACQUES-1992
SYLVIA COLLINS-1993 PAMELA BUNNELL-1993
WILLIAM GIFFORD-1994 CARROL N. JACKSON, JR.-1994
BRENDA BROOKS-1994 NANCY BIRON-1994

PLANNING BOARD
GERALD OWEN-1992
SANDRA STONE-1993 FREDERICK MILLER-1993
LAURENCE RAPPAPORT-1994

SUPERVISORS OF CHECKLISTS
AUDREY W. NOYES-1994 BRENT W. LYONS-1996
WAYNE A. FRIZZELL (APPOINTED)-1997

TREASURER
SUZANNE COLLINS

TOWN OFFICERS' APPOINTED

TOWN MANAGER, TAX COLLECTOR
OVERSEER OF WELFARE
SALLY S. WENTZELL

ROAD AGENT FENCE VIEWER
SHELDON GRAY ROBERT W. SHAW

AUDITOR
FRANCIS J. DINEEN, CPA

TOWN WARRANT

STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.

To the inhabitants of the Town of Colebrook, in the County of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Colebrook School Gymnasium in said Town of Colebrook on Tuesday, the 10th day of March next, at 6:00 in the evening, to act upon the following subjects:

1. To bring in your ballots for the election of Town Officers to be elected by ballot for the Town of Colebrook for the ensuing year.

2. To act upon all of the following articles contained in this warrant.

3. To see if the Town will instruct the Selectmen to appoint all other Town Officers as required by law.

4. To vote by ballot on the following questions:

Are you in favor of the adoption of Amendment No. 1 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 1. To allow 1 x 2 directional signs to be displayed by permit in the quantity of one sign per change of direction from a State highway.

Are you in favor of the adoption of Amendment No. 2 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 2. To correct subsection of the Zoning Ordinance to comply with the rest of the Ordinance.

Are you in favor of the adoption of Amendment No. 3 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 3. To permit the Planning Board to extend building permits without the need for a Board of Adjustment hearing.

5. To see if the Town will vote to raise and appropriate the amount of $ 224,000.00 for General Government for the ensuing year.

1) Executive	$ 30,200.00
2) Election, Registration, and Vital Statistics	2,500.00
3) Financial Administration	28,550.00
4) Legal Expenses	6,000.00
5) Employee Benefits	60,000.00
6) Planning and Zoning	9,750.00
7) General Government Buildings	28,000.00
8) Cemeteries	5,000.00
9) Insurance	3,500.00
10) Other General Government	28,000.00
11) Interest on short term notes	22,500.00
	$ 224,000.00

6. To see if the Town will vote to raise and appropriate the amount of $ 180,360.00 for Public Safety for the ensuing year.

1) Emergency Radio Communications	$ 50,500.00
2) Police	115,000.00
3) Outside Fires	5,000.00
4) Hydrant Services	9,860.00
	$ 180,360.00

7. To see if the Town will vote to raise and appropriate the sum of $ 113,000.00 to be added to the existing Capital Reserve Funds.

1) Police Cruiser	$ 7,000.00
2) Equipment Purchasing Fund	10,000.00
3) Landfill Closure Fund	80,000.00
4) Landfill Equipment Reserve Fund	16,000.00
	$ 113,000.00

8. To see if the Town will vote to appropriate the sum of $ 18,000.00 for the purchase of a new police cruiser and to authorize withdrawal, in the amount of $ 18,000.00 from the Equipment Purchasing Capital Reserve Fund.

9. A petition to see if the Town will vote to raise an appropriate sum of money to rebuild Hatchery Road from route 26 to Leo MacKinnons.

10. To see if the Town will vote to raise and appropriate the sum of $ 344,500.00 for the maintenance and expenses of Highways and streets for the ensuing year.

1) Highways	$ 194,000.00
2) Street Lighting	15,500.00
3) Outside Road Paving	30,000.00
4) Street Repairs	80,000.00
5) Rural Road Repairs	25,000.00
	$ 344,500.00

11. To see if the Town will raise and appropriate the sum of $ 233,014.00 for the expenses of the Colebrook Water Works and the Colebrook Sewerage Facilities.

1) Water Department	$ 87,050.00
2) Sewerage Facilities	146,014.00
	$ 233,064.00

12. To see what sum of money the Town will vote to raise and appropriate for the maintenance and expenses of the Sanitary Landfill for the ensuing year.

13. To see what sum of money the Town will vote to raise and appropriate for the support of the Town Library for the ensuing year.

14. To raise and appropriate such sums as may be necessary for the support of the Town Poor for the ensuing year.

15. To see if the Town will vote to raise and appropriate the sum of $ 3,200.00 for Parks, Recreation, and Patriotic Purposes.

1) Colebrook Skating Rink	$ 2,700.00
2) Memorial Day	500.00
	$ 3,200.00

16. To see if the Town will vote to authorize the Selectmen as agents of all Capitol Reserve Funds, in accordance with RSA 35:15.

17. To see if the Town will vote to authorize the Board of Selectmen to adopt an ordinance establishing a mandatory recycling program for cardboard at the Colebrook Landfill/Recycling facility.

18. To see if the Town will vote to raise and appropriate the sum of $ 30,251.00 for the following agencies.

1) UCVH	$ 7,600.00
2) Ambulance District A-1	6,000.00
3) Northern Coos Community Health	9,500.00
4) UCV Mental Health	2,400.00
5) Vershire Center	1,000.00
6) North Country Council	1,926.00
7) Coos Community Action	1,825.00
	$ 30,251.00

19. To see if the Town will vote to authorize the Selectmen to apply for, to receive and use all funds or grants as may now or hereafter be forthcoming from federal, state, local or private agencies in accordance with RSA 31:95-B.

20. To see if the Town will vote to authorize the Selectmen to borrow the money to defray the expenses of the Town in anticipation of taxes for the ensuing year.

21. To see if the Town will vote to authorize the Selectmen to sell at public auction, or sealed bid any real estate acquired by the Town through tax collector's deeds, or owned by the Town or any agency thereof, and until such sale is made, to administer the property in the best interest of the Town as justice may require.

22. To see if the Town will vote to accept, ratify and confirm the reports of Agents, Selectmen, Auditors and all other Town Officers, as contained in the Annual Report of said Town of Colebrook for the year ending December 31, 1991.

23. To transact any other business that may legally come before this meeting.

Given under our hands and seals this 24th day of February, A.D. 1992.

s/sWilliam C. Weir
s/sParker A. Hicks
s/sDonald W. Gilbert
Selectmen, Town of Colebrook

A True Copy Attest:
s/sWilliam C. Weir
s/sParker A. Hicks
s/sDonald W. Gilbert
Selectmen, Town of Colebrook

Acct. No.	PURPOSES OF APPROPRIATION (RSA 31 4)	W.A. No.	Appropriations Current Year (omit cents)	Actual Expenditures Current Year (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR (omit cents)
	GENERAL GOVERNMENT				
4130	Executive		29,000.	27,950.	30,200.
4140	Election, Registration, & Vital Statistics		2,200.	1,669.	2,500.
4150	Financial Administration		28,250.	26,960.	28,550.
4152	Revaluation of Property			356.	
4153	Legal Expense		7,750.	5,550.	6,000.
4155	Employee Benefits		60,000.	55,019.	60,000.
4191	Planning and Zoning		9,750.	8,127.	9,750.
4194	General Government Building		28,000.	25,307.	28,000.
4195	Cemeteries		5,000.	5,500.	5,000.
4196	Insurance		4,250.	3,266.	3,500.
4197	Advertising and Regional Associations				
—					
—					
4199	Other General Government		26,200.	26,336.	28,000.
	PUBLIC SAFETY				
4210	Police		115,000.	109,203.	115,000.
4215	Ambulance RADIO COMMUNICATIONS		48,800.	48,229.	50,500.
4220	Fire OUTSIDE		5,000.	4,875.	5,000.
—					
—					
—					
	HIGHWAYS AND STREETS				
4312	Highways and Streets		194,000.	189,871.	194,000.
4312	Budges FISH HATCHERY ROAD				13,000.
4316	Street Lighting		14,500.	14,584.	15,500.
4312	OUTSIDE ROAD PAVING		30,000.	29,870.	30,000.
4312	ROAD-STREET REPAIRS				105,000.
	SANITATION				
4323	Solid Waste Collection		96,738.	79,659.	110,000.
4324	Solid Waste Disposal				
—					
—					
—					
—					
	WATER DISTRIBUTION AND TREATMENT				
4332	Water Services HYDRANT SERVICES		9,860.	9,390.	9,820.
4335	Water Treatment - SEWERAGE TREATMENT		217,834.	190,068.	233,064.
—					
—					
—					
	HEALTH				
4414	Pest Control				
4415	Health Agencies and Hospitals - AMBULANCE		29,944.	29,944.	30,251.
—					
—					
—					
—					
—					
	WELFARE				
4442	Direct Assistance		15,000.	23,259.	30,000.
4444	Intergovernmental Welfare Payments				
—					
—					
—					
	Sub-Totals (carry to top of page 3)				

Acct. No.	(RSA 31.4)	W.A. No.	Current Year (omit cents)	Expenditures Current Year (omit cents)	ENSUING FISCAL YEAR (omit cents)
	TAXES				
4520	Parks and Recreation		2,700.	2,700.	2,700.
4550	Library		51,006.	49,410.	47,770.
4583	Patriotic Purposes		2,500.	2,500.	500.
—					
	CONSERVATION				
4612	Purchase of Natural Resources				
—					
—					
	REDEVELOPMENT AND HOUSING				
—	ENCUMBERED FUNDS				
—	BEAVER BROOK		15,666.	7,602.	
	~~ECONOMIC DEVELOPMENT~~				
—	RURAL ROADS		26,269.	26,269.	
—	HANDICAPPED ACCESS		1,412.	1,318.	
—	CEMETARY BUILDING		3,820.	0.	
—	SOUTH MAIN STREET PROJECT		86,840.	67,329.	
	DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Interest on TAN		20,000.	21,313.	22,500.
—					
	CAPITAL OUTLAY				
—	POLICE CRUISER				18,000.
—					
—					
—					
—					
—					
	OPERATING TRANSFERS OUT				
4914	To Capital Reserve Funds:		113,000.	113,000.	113,000.
—					
—					
—					
—					
4916	To Trust and Agency Funds:				
	(RSA 31.19-a)				
—					
	TOTAL APPROPRIATIONS		1,300,289.	1,206,458.	1,347,145.

HELP! We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

Acct.	W.A.	Amt.
4130	5	30,200.00
4140	5	2,500.00
4150	5	28,550.00
4153	5	6,000.00
4155	5	60,000.00
4191	5	9,750.00
4194	5	28,000.00
4195	5	5,000.00
4196	5	3,500.00
4199	5	28,000.00
4723	5	22,500.00
4312	10	194,000.00
4316	10	15,500.00
4312	10	30,000.00
4312	10	80,000.00
4320	15	2,7[illegible].00
[illegible]	15	500.00
[illegible]	[illegible]	[illegible]
4332	11	146,014.00

Acct.	W.A.	Amt.
4215	6	50,500.00
4210	6	115,000.00
4220	6	5,000.00
4335	6	9,860.00
4914	7	7,000.00
4914	7	10,000.00
4914	7	80,000.00
4914	7	16,000.00
4415	17	7,600.00
4415	17	6,000.00
4415	17	9,500.00
4415	17	2,400.00
4415	17	1,000.00
4415	17	1,525.00
4415	17	1,926.00

Acct. No.	SOURCES OF REVENUE TAXES	W.A. No.	ESTIMATED REVENUE Current Year (omit cents)	ACTUAL REVENUE Current Year (omit cents)	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		20,000.		
3180	Resident Taxes		11,000.	13,103.	13,000.
3185	Yield Taxes		10,000.	3,525.	3,000.
3189	Other Taxes BOAT TAX & BANK STOCK		800.	874.	850.
3190	Interest & Penalties on Delinquent Taxes		5,000.	54,587.	50,000.
—	Inventory Penalties		1,000.		
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		125.	174.	170.
3220	Motor Vehicle Permit Fees		175,000.	173,007.	173,000.
3290	Other Licenses, Permits & Fees		600.	780.	700.
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue		48,000.	42,549.	40,000.
3353	Highway Block Grant		53,000.	54,158.	54,000.
3354	Water Pollution Grants				
3356	State & Federal Forest Land Reimbursement		200.	12,402.	7,000.
3357	Flood Control Reimbursement				
3359	Other SEWERAGE BOND PRINCIPAL		1,425.	1,375.	1,300.
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues CROSS WALK GUARD		2,584.	2,584.	1,360.
	CHARGES FOR SERVICES				
3401	Income from Departments		26,400.	28,717.	28,500.
3409	Other Charges RENT OF TOWN PROPERTY		10,220.	11,149.	11,000.
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		2,000.	2,787.	2,500.
3502	Interest on Investments		15,000.	18,596.	17,000.
3509	Other		1,000.	3,687.	2,500.
	INTERFUND OPERATING TRANSFERS IN				
3914	Capital Reserve Fund POLICE CRUISER		14,000.		
	—				
	—				
3915	Enterprise Fund				
	Sewer —		135,864.	122,629.	146,014.
	Water —		81,970.	67,338.	87,050.
	Electric —				
3916	Trust and Agency Funds				
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
—	Fund Balance				
	TOTAL REVENUES AND CREDITS		615,188.	614,021.	638,944.

Total Appropriations	1,347,145.
Less. Amount of Estimated Revenues, Exclusive of Taxes	638,944.
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	708,201.

BUDGET OF THE TOWN OF COLEBROOK, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SCHEDULE OF PROPERTY

DESCRIPTION	1990 VALUE	1991 VALUE
TOWN HALL		
LAND AND BUILDINGS	179,900.00	179,900.00
FURNITURE AND FIXTURES	16,000.00	16,000.00
COMMUNICATIONS CENTER	2,500.00	2,500.00
LIBRARY		
LAND AND BUILDINGS	559,400.00	559,400.00
FURNITURE AND FIXTURES	134,000.00	134,000.00
POLICE DEPARTMENT		
EQUIPMENT	14,000.00	13,000.00
CRUISER	4,200.00	2,000.00
PARKING METERS	5,500.00	5,000.00
HIGHWAY DEPARTMENT		
BUILDINGS	38,600.00	38,600.00
MATERIALS AND SUPPLIES	39,633.00	49,578.00
ROLLING STOCK	129,500.00	114,000.00
SEWER DEPARTMENT		
SEWERAGE FACILITIES	745,134.34	745,134.34
WATER DEPARTMENT		
WATER WORKS FACILITIES	1,061,314.83	1,061,314.83
CEMETERIES		
LAND AND BUILDINGS	57,400.00	57,400.00
MISCELLANEOUS		
PARKING LOT	16,400.00	16,400.00
RAILROAD 'THE CUT'	23,600.00	23,600.00
LAND THROUGH TAX COLLECTOR'S DEED	8,800.00	8,800.00
WOOD LOT SOUTH HILL ROAD	90,200.00	90,200.00
SANITARY LANDFILL	31,400.00	31,400.00
TOTAL	3,157,482.17	3,148,227.17

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS: FIGURES ARE ROUNDED	1990	1991
TOTAL TOWN APPROPRIATIONS	1,227,966.00	1,166,282.00
TOTAL REVENUES AND CREDITS	755,603.00	710,168.00
NET TOWN APPROPRIATIONS	472,363.00	456,114.00
NET SCHOOL ASSESSMENTS	1,087,491.00	1,016,989.00
COUNTY TAX ASSESSMENTS	217,635.00	258,471.00
TOTAL TOWN, SCHOOL AND COUNTY	1,777,489.00	1,731,574.00
DEDUCT TOTAL BUSINESS PROFITS		
TAX REIMBURSEMENTS	(91,183.00)	(80,080.00)
ADD WAR SERVICE CREDITS	12,100.00	12,300.00
ADD OVERLAY	29,989.00	72,378.00
PROPERTY TAXES TO BE RAISED	1,728,395.00	1,736,172.00
GROSS PRECINCT TAXES	70,466.00	76,554.00
TOTAL	1,798,861.00	1,812,726.00
LESS WAR SERVICE CREDITS	(12,100.00)	(12,300.00)
TOTAL TAX COMMITMENTS	1,786,761.00	1,800,426.00

MUNICIPAL TAX RATE BREAKDOWN:

TAX RATES	NET APPROPRIATIONS	LESS BPT	APPROVED TAXES TO BE RAISED	APPROVED TAX RATE 1991	PRIOR YR. TAX RATE 1990
TOWN	540,792	(27,067)	513,725	5.58	5.32
COUNTY	258,471	(4,484)	253,987	2.76	2.34
SCHOOL DIST.	1,016,989	(48,529)	968,460	10.51	11.35
	1,816,252	(80,080)	1,736,172	18.85	19.01
PRECINCT:					
COLEBROOK VILLAGE					
FIRE	76,060		76,554	1.46	1.40
			1,812,726	20.31	20.41

TAX RATE

TAX RATES FOR:	1989	1990	1991
TOWN TAX.	$ 12.77	$ 5.32	$ 5.58
COUNTY TAX.	$ 7.79	$ 2.34	$ 2.76
SCHOOL TAX.	$ 45.13	$ 11.35	$ 10.51
SUBTOTAL TAX RATES	$ 65.69	$ 19.01	$ 18.85
PRECINCT TAX.	$ 4.31	$ 1.40	$ 1.46
TOTAL TAX RATES.	$ 70.00	$ 20.41	$ 20.31

THE RATE IS BASED ON $1,000.00 OF VALUATION

SUMMARY OF VALUATIONS

LANDS	8,379,383.00	12,573,415.00
BUILDINGS	41,614,500.00	25,226,400.00
MANUFACTURED HOUSING	1,558,300.00	744,800.00
PUBLIC	991,900.00	1,145,900.00
TOTAL VALUATION	52,544,083.00	39,690,515.00
LESS: ELDERLY EXEMPTIONS	80,000.00	20,000.00
LESS: BLIND EXEMPTIONS	30,000.00	
TOTAL EXEMPTIONS	110,000.00	20,000.00
NET TAXABLE VALUATION	52,434,083.00	39,670,515.00

1990	PRECINCT	RURAL
TOTAL VALUATION	50,447,676.00	40,607,644.00
LESS EXEMPTIONS:		
ELDERLY EXEMPTIONS	85,000.00	20,000.00
BLIND EXEMPTIONS	30,000.00	
NET TAXABLE VALUATION	50,332,676.00	40,587,644.00

1991	PRECINCT	RURAL
TOTAL VALUATION	52,544,083.00	39,690,515.00
LESS EXEMPTIONS:		
ELDERLY EXEMPTIONS	80,000.00	20,000.00
BLIND EXEMPTIONS	30,000.00	
NET TAXABLE VALUATION	52,434,083.00	39,670,515.00

N. H. LAW READS IN PART, 'THE SELECTMEN SHALL APPRAISE ALL PROPERTY AT ITS FULL AND TRUE VALUE.' THE SELECTMEN STRIVE TO ACCOMPLISH THAT AND ENGAGES THE SERVICE OF A PROFESSIONAL REAL ESTATE APPRAISER TO APPRAISE NEW PROPERTIES AND IMPROVEMENTS IN EXISTING PROPERTIES.

COMPARATIVE STATEMENT
APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1991

TITLE OF APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	UNEXPENDED BALANCE	OVERDRAFT
TOWN OFFICERS' SALARIES, EXPENSES	94,250.00	88,828.37	5,421.63	
ELECTION & REGISTRATION	2,000.00	1,584.04	415.96	
CEMETERIES	5,000.00	10,215.04		(5,215.04)
+CEMETERY REFUNDS 1991	(4,715.04)			
+CEMETERY REFUNDS 1992	(500.00)			
TOWN HALL EXPENSES	28,000.00	25,307.38	2,692.62	
PLANNING BOARD	9,750.00	8,127.01	1,622.99	
NORTH COUNTRY COUNCIL	1,821.25	1,821.25		
POLICE DEPARTMENT	115,000.00	109,207.89	5,792.11	
OUTSIDE FIRES	5,000.00	4,875.39	124.61	
EMERGENCY RADIO	48,800.00	48,228.73	571.27	
GENERAL HIGHWAY EXPENSES	194,000.00	187,329.45	6,670.55	
STREET AND ROAD PAVING	30,000.00	29,869.95	130.05	
SANITARY LANDFILL	192,738.00	175,659.14	17,078.86	
COOS COMMUNITY HEALTH	9,500.00	9,500.00		
UCVH EMERGENCY SERVICE	7,600.00	7,600.00		
UCVH AMBULANCE	6,000.00	6,000.00		
UCVH MENTAL HEALTH	2,400.00	2,400.00		

VITAL STATISTICS	200.00	85.25	114.75	
+TOWN WELFARE	15,000.00	23,258.53		(8,258.53)
TOWN WELFARE REFUNDS	(1,614.15)			
LIBRARY	48,505.76	46,910.42	1,595.34	
CHILDRENS WING	2,500.00	2,500.00		
MEMORIAL DAY	2,500.00	2,500.00		
STREET LIGHTING	14,500.00	14,584.50		(84.50)
SKATING RINK	2,700.00	2,700.00		
HYDRANT SERVICES	9,860.00	9,390.00	470.00	
INTEREST EXPENSE - TAX ANTICIPATION NOTES	20,000.00	21,312.61		(1,312.61)
+INTEREST EARNED ON ACCOUNTS	(18,595.83)			
DISTRICT COURT	1,200.00	1,253.30		(53.30)
CRUISER FUND	7,000.00	7,000.00		
EQUIPMENT FUND	10,000.00	10,000.00		
PAYROLL TAXES	60,000.00	57,560.50	2,439.50	
VERSHIRE	1,000.00	1,000.00		
COOS COMMUNITY ACTION PROGRAM	1,623.00	1,623.00		
+RURAL ROADS	(26,268.96)	(26,268.96)		
*+HANDICAPPED ACCESS	(1,411.64)	(1,317.50)	94.14	
*+CEMETERY BUILDING	(3,820.10)		(3,820.10)	
xSOUTH MAIN STREET PROJECT	(86,840.30)	(67,329.26)	(19,511.04)	
xBEAVER BROOK PROJECT	(15,665.70)	(760.17)	(8,063.53)	
(CREDIT SOIL CONSERVATION)			(5,000.00)	
TOTALS	948,448.01	918,231.75	45,140.24	(14,923.98)

UNEXPENDED BALANCE	45,140.24
OVERDRAFTS	(14,923.98)
NET SURPLUS OF APPROPRIATIONS	30,216.26

*ENCUMBERED FUNDS
+NOT INCLUDED IN APPROPRIATION-EXPENDITURES-BALANCE TOTALS.
xBALANCE TURNED INTO THE GENERAL FUND.

*CEMETERY BUILDING-1988 TOWN MEETING ARTICLE NO. 12 $3,820.10

REPORT OF THE TOWN MANAGER

THERE WERE A NUMBER OF PROPERTIES THAT HAD TO BE REVIEWED BY AVITAR WHICH WERE DUE IN PART TO BOTH THE ASSESSING FIRM AND PROPERTY OWNERS. BY THE TIME ALL FINAL ASSESSMENTS WERE REACHED AND A TAX RATE COULD BE MADE BY THE STATE IT MADE THE MIDDLE OF JANUARY OF THIS YEAR BEFORE THE 1990 TAXES WERE DUE. WITH PREPARATION OF THE YEAR END FIGURES, TAXES DUE AND TOWN MEETING MATERIALS IT WAS A VERY BUSY BEGINING FOR 1991.

NATURE BROUGHT FORTH MY NEXT PROBLEM WHICH WAS MUD CAUSED BY SEVERAL THAWS DURING THE WINTER SEASON. BY SAVING MONEY ON PREVIOUS PROJECTS I WAS ABLE TO ENCUMBER FUNDS WHICH ALLOWED ME TO DIRECT THE ROAD AGENT TO USE A FABRIC ON HARVEY SWELL ROAD, HUGHES ROAD AND REED ROAD. WE ARE REQUESTING FUNDS IN THIS YEARS BUDGET TO DO FURTHER WORK ON OTHER ROADS WHICH WILL HOPEFULLY PREVENT THESE CONDITIONS FROM HAPPENING AGAIN. BASICALLY EVERY BACK ROAD SHOULD BE GRAVELED, BUT THIS WOULD MEAN A LARGER AMOUNT OF FUNDS TO BE RAISED, AND TAXPAYERS DURING THESE HARD ECONOMIC TIMES DO NOT WANT THIS. THE SELECTMEN AND I TRY TO HOLD THE LINE ON BUDGET ITEMS. WHAT WE WOULD LIKE TO SEE DONE FOR THE TOWN AND WHAT IS ECONOMICALY POSSIBLE ARE TWO DIFFERENT THINGS.

THE BEAVER BROOK PROJECT WAS COMPLETED IN THE EARLY SUMMER AND THEN IT WAS ON TO THE SOUTH MAIN STREET PROJECT. AT THIS TIME I WANT TO EXPRESS MY APPRECIATION TO THE RESIDENTS OF THAT STREET FOR BEING SO PATIENT THROUGH OUT THIS PERIOD OF INCONVENIENCE. THERE HAS BEEN A GREAT DEAL OF INFILTRATION REMOVED FROM OUR SEWERAGE LAGOONS WHICH WAS ONE REASON FOR THE STATE MORATORIUM BEING PLACED ON THE SYSTEM AND HOPEFULLY BY CORRECTING THE PROBLEMS WITH SOUTH MAIN STREET IT WILL RESULT IN A LIFTING OF THE MORATORIUM ON AT LEAST THE RESIDENTIAL HOOKUPS. THIS WORK WAS DONE BY THE TOWN EMPLOYEES WHICH ALLOWED ME TO TURN BACK $19,511.00 TO BE PLACED IN THE SURPLUS FUND AND WHEN THE TAX RATES ARE SET BY THE STATE THIS WILL MAKE A REDUCTION IN THE TAX RATE.

TESTS FOR OUR SEWERAGE LAGOONS HAD BEEN DONE IN THE BERLIN FACILITY ONCE A MONTH. THIS YEAR EPA REQUIRES ONCE A WEEK TESTING. SO LOOKING AT IT AS TO WHICH WAY WOULD BE THE BEST FINANCIALLY IT APPEARED MORE REASONABLE TO HAVE OUR OWN LABORATORY WHICH WE HAVE DONE.

ECONOMIC CONDITIONS THIS PAST YEAR HAVE CAUSED A GREAT INCREASE ON OUR WELFARE ASSISTANCE ACCOUNT. THIS FALL WE IMPLEMENTED A WORK FARE PROGRAM WHICH ALLOWS FOR THOSE RECEIVING ASSISTANCE TO WORK TO REIMBURSE THE TOWN. TO DATE IT HAS WORKED TO BENEFIT BOTH THE TOWN AND THOSE RECEIVING ASSISTANCE. THE SSI INTERIM ASSISTANCE PROGRAM WILL BE IMPLEMENTED EARLY IN 1992 TO HELP THE TOWN RECOUP FUNDS PAID OUT TO INDIVIDUALS WHO QUALIFY FOR SSI BUT HAVE NOT YET RECEIVED THEIR CHECKS.

IN ORDER TO LENGTHEN THE LIFE OF OUR LANDFILL WE HAVE ENTERED INTO AN AGREEMENT WITH COOS COUNTY TO USE THEIR RECYCLING CENTER. THERE IS A CONTAINER PLACED AT THE MUNICIPAL PARKING LOT THAT IS PROVING VERY SUCCESSFUL. THIS YEAR I WAS ABLE TO REIMBURSE THE COUNTY FOR OUR COMPLETE COST SHARE AND HAVE THUS SAVED INTEREST COSTS. AS IT WAS ON A SCHEDULE TO PAY IN ONE YEAR OR OVER A PERIOD OF YEARS. A GRANT OF $ 10,000.00 RECEIVED FROM THE STATE OF NEW HAMPSHIRE WAS ALSO AWARDED COLEBROOK AND TURNED OVER TO THE COUNTY FOR THIS PROJECT.

DURING THE PAST YEAR AND PREVIOUS YEARS I HAVE BEEN ABLE TO TRANSFER FUNDS FROM BOTH WATER AND SEWER INTO SAVINGS ACCOUNTS. THIS WILL HELP HOPEFULLY IN LOCATING A SECOND WATER SUPPLY WHICH WE MUST SOON ADDRESS. OUR PUMPING STATION AND EJECTOR PITS ARE OVER TWENTY YEARS OLD, PARTS ARE NO LONGER AVAILABLE AND SHOULD THEY GO DOWN WE ARE FACING MAJOR COSTS.

IN CLOSING MAY I EXPRESS MY APPRECIATION TO THE BOARD OF SELECTMEN FOR THEIR CONTINUED LEADERSHIP, TOWN OFFICERS, DEPARTMENT HEADS AND EMPLOYEES FOR THEIR DEDICATED SERVICES AND THE CITIZENS FOR THEIR COOPERATION.

SALLY S. WENTZELL
TOWN MANAGER

CONSOLIDATED BALANCE SHEET
GENERAL TOWN ACCOUNT

ASSETS

IN HAND OF TREASURER AS OF DECEMBER 31, 1991		
GENERAL FUND		64,519.71
PETTY CASH		8,832.81
		73,352.52
CAPITAL RESERVE AS OF DECEMBER 31, 1991		
BEAN BRIDGE		14,645.97
SANITARY LANDFILL EQUIPMENT RESERVE		53,769.84
EQUIPMENT PURCHASING FUND		67,553.31
TOWN BRIDGE		2,386.31
CDB GRANT		33,134.44
REAPPRAISAL FUND		11,557.76
SANITARY LANDFILL CLOSURE FUND		329,815.35
		512,862.98
TAXES UNREDEEMED		340,309.55
TAXES UNCOLLECTED		214,406.03
TOTAL ASSETS		1,140,931.08

LIABILITIES

TAX ANTICIPATED NOTES		200,000.00
SCHOOL TAXES DUE		241,989.00
TOTAL CAPITAL RESERVE FUNDS		512,862.98
ENCUMBERED FUNDS		
CEMETERY BUILDING	3,820.10	
		958,672.08
EXCESS OF ASSETS OVER LIABILITIES		182,259.00

FRANCIS J. DINEEN
Certified Public Accountant

5 Middle Street
Lancaster, N.H. 03584
603 788-4928
603 788-4636

May 16, 1991

TRANSMITTAL AND COMMENTARY LETTER

Board of Selectmen
Town of Colebrook
Colebrook, New Hampshire 03576

Members of the Board:

We have audited the financial statements of the various funds and account groups of the Town of Colebrook for the year ended December 31, 1990 and have issued our report thereon, dated May 16, 1991. As part of our audit, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that should be corrected in order to improve the Town's internal control system. Our following remarks are being made in the hope that they will improve existing procedures and are in no way a criticism of Town personnel.

1. Necessity for clear-cut Invoice Cancellation

During our examination, we noted that a number of invoices submitted for payment were not stamped 'paid', or otherwise effectively cancelled, at the time of payment.

Recommendation

Employees should be advised that all documents must be effectively cancelled to prevent their possible resubmission.

2. Library Treasurer signs all checks and also Maintains all Financial Records.

The present library treasurer, who signs all checks also is the bookkeeper.

This is poor internal control as there is no segregation of duties between the payment and recording function.

Recommendation

The Library Trustee's should institute a program of dual signatures on all library checks.

3. Eliminate Water Department Customer Deposits

The Town presently maintains detailed customer deposit cards for the water department.

Recommendation

The Town should seek guidance from the Department of Revenue as to whether these deposits could be written off and reflected as water department revenue with majority Town vote.

4. Need Formalized Policy Regarding Vacation and Sick Pay

The Board of Selectmen should prepare and adopt a formal policy on the accrual and payment of accrued vacation and sick pay. The adoption of this policy could be extremely helpful in the future in avoiding possible litigation on contingent liabilities.

We extend our thanks to the officials and employees of the Town of Colebrook for their assistance during the course of our audit.

It is our opinion that the Selectmen, Town Manager and staff are doing an excellent job administering the Town of Colebrook.

Very truly yours,

Francis J. Dineen, C.P.A.

SUMMARY OF PAYMENTS
GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES		54,929.65
TOWN OFFICE EXPENSES		33,898.72
ELECTION AND REGISTRATION		1,584.04
DISTRICT COURT		1,253.30
TOWN HALL EXPENSES		25,307.38
VITAL STATISTICS		85.25
INTEREST		21,312.61
REAPPRAISAL OF PROPERTY		356.20
		138,727.15

PROTECTION OF PERSONS AND PROPERTY

POLICE DEPARTMENT		109,207.89
CROSSWALK GUARD	2,388.30	
OUTSIDE FIRES		4,875.39
EMERGENCY RADIO CENTER-RADIO-COMMUNICATIONS		48,228.73
		162,312.01

HEALTH

MENTAL HEALTH CLINIC	2,400.00
NORTHERN COOS COMMUNITY HEALTH ASSOCIATION	9,500.00
AMBULANCE DISTRICT A-1	6,000.00
HOSPITAL EMERGENCY SERVICES	7,600.00
	25,500.00

HIGHWAY AND BRIDGES

SUMMER AND WINTER ROADS	187,329.45
BEAVER BROOK PROJECT	7,602.17
RURAL ROADS	26,268.96
SOUTH MAIN STREET	67,329.26
STREET AND ROAD PAVING	29,869.95
	318,399.79

PUBLIC ASSISTANCE

TOWN WELFARE	23,258.53
	23,258.53

PATRIOTIC PURPOSES: MEMORIAL DAY

GEORGE L. O'NEIL POST NO. 62	500.00
WELCOME HOME DESERT STORM	2,000.00
	2,500.00

RESTRICTED CASH FUND

ABATEMENTS	31,094.42
OVERPAYMENTS	16,491.16
TAXES BOUGHT BY THE TOWN	178,439.88
VERSHIRE	1,000.00
EQUIPMENT PURCHASING FUND	17,000.00
WATER & SEWER THROUGH TAX SALE	12,086.32
WATER & SEWER TRANSFERS	2,946.00
REFUND TO OTHER DEPARTMENTS	667.38
TEMPORARY LOANS	600,000.00
	859,725.16

PUBLIC SERVICES ENTERPRISES

LIBRARY	49,410.42
STREET LIGHTING	14,584.50
CEMETERIES	10,215.04
HYDRANT SERVICES	9,390.00
PLANNING BOARD	8,127.01
SANITARY LANDFILL OPERATION	175,659.14
NORTH COUNTRY COUNCIL	1,821.25
SKATING RINK	2,700.00
COOS COMMUNITY ACTION PROGRAM	1,623.00
HANDICAPPED ACCESS	1,317.50
	274,847.86

PAYMENT TO GOVERNMENT DIVISIONS

FIRE PRECINCT	64,990.61
SCHOOL DISTRICT	1,112,491.00
TAXES REMITTED TO STATE & GOV'T	1,523.00
COOS COUNTY TAX	258,471.00
	1,437,475.61

PAYROLL TAXES

PAYROLL TAXES		57,560.50
		57,560.50
TOTAL EXPENDITURES		3,300,306.61
TOWN BREAKDOWN		
SOCIAL SECURITY	13,501.38	
HEALTH INSURANCE-MEDICARE	3,655.30	
BLUE CROSS/BLUE SHIELD	31,473.71	
TOWN EMPLOYEE RETIREMENT	2,780.49	
POLICE RETIREMENT	3,608.26	
		55,019.14
EMPLOYEE BREAKDOWN		
SOCIAL SECURITY	13,504.22	
WITHHOLDING - TOWN	34,990.22	
MEDICARE	3,658.16	
RETIREMENT FUND	5,921.61	
RETIREMENT FUND - POLICE	5,520.75	
SHELDON GRAY PAYROLL DED. BC/BS	2,541.36	
		66,136.32
TOTAL PAYROLL TAXES PAID OUT		121,155.46
TOTAL SUMMARY PAYMENT FOR 1991		3,300,306.61

SELECTMENS REPORT-1991
PAYMENTS DRAWN

NAMES OF ACCOUNT	BUDGET 1991	EXPENDITURES 1991	PROPOSED BUDGET-1992
TOWN OFFICER'S EXPENSES			
SALARIES	57,250.00	54,929.65	
EXPENSES	22,500.00	22,119.26	
INSURANCE	4,250.00	3,266.42	
LEGAL & AUDIT EXPENSES	7,750.00	5,549.74	
PRINTING & ADVERTISING	2,500.00	2,963.30	
TOTAL EXPENSES TOWN OFFICER'S	94,250.00	88,828.37	
ELECTION & REGISTRATION	2,000.00		
SALARIES		823.89	
OFFICE EXPENSES		619.51	
PRINTING & ADVERTISING		113.64	
INSURANCE		27.00	
TOTAL EXPENSES ELECTION AND REGISTRATION		1,584.04	
DISTRICT COURT	1,200.00		
INSURANCE		359.00	
LIGHTS		751.30	
EXPENSES		143.00	
TOTAL		1,253.30	

TOWN HALL EXPENSES	28,000.00	
SALARIES		12,119.16
SUPPLIES		9,337.97
INSURANCE		1,801.90
ELECTRICITY		2,048.35
TOTAL		25,307.38
VITAL STATISTICS	200.00	
SOLANGE HEBERT		85.25
OUTSIDE FIRES	5,000.00	
TOTAL		4,875.39
INTEREST ALL	20,000.00	
FIRST COLEBROOK BANK		21,262.61
COLEBROOK ACADEMY		50.00
TOTAL EXPENSES INTEREST ALL		21,312.61
PAYROLL TAXES	60,000.00	
+FIRST COLEBROOK BANK HEALTH INSURANCE		7,313.46
+FIRST COLEBROOK BANK SOCIAL SECURITY		27,005.60
+FIRST COLEBROOK BANK WITHHOLDING		34,990.22
+NHMA INSURANCE TRUST		34,015.07
+NH RETIREMENT SYSTEM POLICE		9,129.01
+NH RETIREMENT SYSTEM TOWN		8,702.10
+TOTAL PAYROLL TAXES		121,155.46

EMPLOYER, TOWN SHARE		55,019.14
+EMPLOYEES, SHARE		66,136.32
+TOTAL PAYROLL TAXES PD.		121,155.46
POLICE DEPARTMENT	115,000.00	
SALARIES; CROSS WALKS		2,388.30
SALARIES; POLICE		76,301.99
SUPPLIES		6,941.02
CONVENTION, THE BALSAMS		468.74
CRUISER EXPENSE		3,419.37
GAS AND OIL		5,090.25
INSURANCE		8,017.29
METERS		
MILEAGE		150.00
PHYSICALS		135.00
TELEPHONE		1,875.93
UNIFORMS		4,420.00
TOTAL EXPENSES POLICE DEPARTMENT		109,207.89
Radio-Communications	48,800.00	
SALARIES		45,653.53
SUPPLIES		2,036.82
INSURANCE		522.00
PRINTING & ADVERTISING		16.38
TOTAL EXPENSES RADIO COMMUNICATIONS		48,228.73

SANITARY LANDFILL	192,738.00	
SALARIES		13,109.51
SUPPLIES		2,747.93
UNEMPLOYMENT COMPENSATION		4,676.00
TEST WELLS		11,076.01
CARE OF DUMP (GROVER & RAINVILLE-TIRES)		10,650.00
CONSULTANT & ENGINEERING FEES		9,180.00
DIESEL		1,098.54
INSURANCE		1,801.31
EQUIPMENT RENTAL-TRUCKS		1,210.00
EQUIPMENT PURCHASE FUND; CRAWLER LOADER		16,000.00
MILEAGE, WORKSHOP'S AND MEMBERSHIP FEES		112.29
PRINTING & ADVERTISING		59.88
RESERVE AND CLOSURE FUNDS		80,000.00
SOLID WASTE DISTRICT		
UTILITIES PHONE AND ELECTRIC		1,710.67
COOS COUNTY RECYCLE CENTER		22,227.00
TOTAL EXPENSES SANITARY LANDFILL		175,659.14
Highway Maintenance & Expenses	194,000.00	
SALARIES		64,783.38
SUPPLIES		57,158.69
INSURANCE		14,267.39
PRINTING AND ADVERTISING		78.14
EQUIPMENT RENTAL		38,164.54
PAVING, HOT TOP PIKE INDUSTRIES		
SAND GRAVEL AND LOAM		13,489.67
PAINTING TRAFFIC LINES		1,929.00
TOTAL EXPENSES HIGHWAY DEPARTMENT		189,870.81

OUTSIDE ROAD PAVING	30,000.00	
TOTAL		29,869.95
STREET LIGHTING	14,500.00	
PUBLIC SERVICE OF NEW HAMPSHIRE		14,584.50
COLEBROOK LIBRARY	48,505.76	
TOTAL		46,910.42
CHILDREN'S WING	2,500.00	
TOTAL		2,500.00
TOWN POOR	15,000.00	
BOARD AND CARE		87.12
MEDICINE		97.33
GROCERIES		326.49
LIGHTS		2,268.03
RENT		17,795.33
BURIAL		1,250.00
FUEL		1,318.77
CLOTHING		32.96
LEGAL		82.50
TOTAL EXPENSES TOWN POOR		23,258.53
CEMETERY BUILDING	3,820.10	
TOTAL		0.00
PATRIOTIC PURPOSE	2,500.00	
MEMORIAL DAY		500.00
DESERT STORM WELCOME HOME CELEBRATION		2,000.00
TOTAL		2,500.00

CEMETERIES	5,000.00	
APPROPRIATION		10,215.04
REAPPRAISAL	0.00	
PROPERTY REAPPRAISAL		356.20
SKATING RINK	2,700.00	
WAGES		2,548.01
SUPPLIES		151.99
ADVERTISING		
TOTAL EXPENSES SKATING RING		2,700.00
HYDRANT SERVICE	9,860.00	
TOTAL		9,390.00
COLEBROOK FIRE DEPARTMENT		
TOTAL		64,990.61
COLEBROOK SCHOOL DISTRICT		
TOTAL		1,112,491.00
PLANNING BOARD	9,750.00	
WAGES		1,285.54
SUPPLIES		1,899.38
LEGAL		4,864.75
ADVERTISING AND PRINTING		77.34
TOTAL EXPENSES PLANNING BOARD		8,127.01

NEW EQUIPMENT FUND	17,000.00	
POLICE CRUISER		7,000.00
EQUIPMENT PURCHASING FUND		10,000.00
TOTAL EXPENSES NEW EQUIPMENT FUNDS		17,000.00
RURAL ROADS	26,268.96	
REPAIRS		26,268.96
SOUTH MAIN STREET	86,840.30	
TOTAL		67,329.26
BEAVER BROOK PROJECT	15,665.70	
TOTAL		7,602.17
HANDICAPPED ACCESS	1,411.64	
TOTAL		1,317.50
UNCLASSIFIED		
NORTH COUNTRY COUNCIL	1,821.25	1,821.25
VERSHIRE	1,000.00	1,000.00
TOTAL		2,821.25
HEALTH SERVICES		
COMMUNITY ACTION	1,623.00	1,623.00
AMBULANCE DISTRICT	6,000.00	6,000.00
COOS COMMUNITY HEALTH	9,500.00	9,500.00
UCV HOSPITAL	7,600.00	7,600.00
UCV MENTAL HEALTH SERVICE	2,400.00	2,400.00
TOTAL		27,123.00

TRANSFERS		
WATER AND SEWER		2,946.00
REFUNDS AND TAXES		
REFUNDS TO OTHER DEPARTMENTS		667.38
WATER & SEWER THROUGH TAX SALE		12,086.32
TAXES PURCHASED BY THE TOWN		178,439.88
COOS COUNTY TAX		258,471.00
TAXES REMITTED TO STATE		1,523.00
ABATEMENTS		31,094.42
OVERPAYMENTS		16,491.16
TEMPORARY LOANS		600,000.00
TOTAL		1,098,773.16
TOTAL PAGES	1,082,454.71	3,300,306.61

+THESE ITEMS ARE NOT INCLUDED IN THE ENDING TOTAL, THEY ARE LISTED FOR YOUR KNOWLEDGE ONLY.

SUMMARY OF RECEIPTS 1991

TOWN OFFICES

TOTAL		$ 999.91

COLEBROOK DISTRICT COURT

TOWN ORDINANCES FINES		6,875.00

TOWN HALL EXPENSES

TOTAL		7,684.00

OUTSIDE FIRES

STATE OF NH:REFUND ON FOREST FIRES		267.67

REFUNDS

MISCELLANOUS	12.00	
HOUSING PROGRAM	151.76	
COLEBROOK CEMETARY	4,715.04	
		4,878.80

INTEREST

FIRST COLEBROOK BANK		18,595.83

POLICE DEPARTMENT

TOTAL		8,118.39

RADIO COMMUNICATIONS

TOTAL		17,049.33

SANITARY LANDFILL

TOTAL		912.40

UNITED STATES TREASURY

TOTAL		5,000.00

HIGHWAY

HIGHWAY MAINTENANCE & EXPENSES	2,206.58	
SALE OF TOWN PROPERTY CHLORIDE, SAND, CULVERTS, ETC.	1,440.41	
RENTAL OF TOWN EQUIPMENT	1,114.70	
STREET REPAIRS	1,340.00	
INSURANCE	2,067.43	
		8,169.12

SPECIAL EQUIPMENT PURCHASING FUND

TOTAL		135.94

STATE OF NEW HAMPSHIRE

HIGHWAY BLOCK GRANT	54,158.01	
REVENUE SHARING DISTRIBUTION	122,679.31	
STATE SHARE OF SEWER BOND PRINCIPAL	1,375.00	
		178,212.32

PROPERTY REAPPRAISAL

TOTAL	333.70

PLANNING BOARD

FEES	4,221.00

RENTAL

LAND	150.00

TEMPORARY LOANS

FIRST COLEBROOK BANK	250,000.00

TOWN ASSISTANCE

REFUNDS	1,619.15

TOWN CLERK

FEES	175,406.50

TAX COLLECTOR

SALLY S. WENTZELL	2,346,229.90
TOTAL RECEIPTS FROM ALL SOURCES $	3,034,858.96

TOWN CLERK'S REPORT

DURING THE YEAR ENDING 1991, I HAVE RECORDED IN THIS OFFICE 62 DEATHS, 50 BIRTHS, AND 30 MARRIAGES.

I HAVE ISSUED 2795 MOTOR VEHICLES AMOUNTING TO THE SUM OF $ 173,007.00.

THE SUM OF $ 779.50 WAS PAID TO ME ON 170 DOG LICENSE'S.

I HAVE RECEIVED $ 14.00 IN FILING FEES, $ 75.00 CHECK LIST SOLD, $ 15.00 IN BICYCLE LICENSES. $ 70.00 IN BAD CHECK COLLECTION FEES, AND $ 1,446.00 IN MARRIAGE LICENSES AND VITAL STATISTICS, (TO BE PAID TO THE STATE).

A TOTAL OF $ 175,406.50 WAS DEPOSITED WITH THE TOWN TREASURER.

SOLANGE HEBERT
TOWN CLERK

TREASURER'S REPORT

BEGINNING BALANCE AS OF JANUARY 1, 1991	$ 329,967.36
DEPOSITS:	
FIRST COLEBROOK BANK	3,034,858.96
CHECKS DRAWN:	
FIRST COLEBROOK BANK	3,300,306.61
BALANCE AS OF DECEMBER 31, 1991	$ 64,519.71

SUZANNE COLLINS
TREASURER

OFFICIAL TOWN MEETING MINUTES
TOWN OF COLEBROOK, NEW HAMPSHIRE

COLEBROOK, NEW HAMPSHIRE

The Moderator, Frederick King, declared the 1991 Annual Town Meeting open at 6:00 p.m. The opening prayer was said by Father Bellefeuille and Pledge of Allegiance was said.

Article 1 Officers elected by ballot from 10:00 A.M. to 7:00 P.M.

Article 2 To act upon all of the following articles contained in this warrant.

Article 3 Motion made by Robert Shaw and seconded by Granvyl Hulse to instruct the Selectmen to appoint all other Town Officers as required by law.

Article 4 Motion made by Wendell Woodard and seconded by John Kenny to see if the Town will vote to approve use of the sidewalk on the Westerly side of Main Street, from the intersection with the present snowmobile trail at Lemieux's Garage Southerly to the Lewis and Woodard Gulf Garage property, as a designated snowmobile trail, subject to a speed limit of 10 mph and subject to all other applicable State and Town regulations. Said trail to be open for use only between the hours of 8 a.m. and 10 p.m. (By Petition) Ballot vote 34 yes and 182 no.

Article 5 Motion made by Wendell Woodard and seconded by John Kenny to see if the Town will vote to approve use of Colby Street, from the intersection with the present snowmobile trail at the railroad tracks to Main Street, as a designated snowmobile trail, subject to a speed limit of 10 mph and subject to all other applicable State and Town regulations. Said trail to be open for use only between the hours of 8 a.m. and 10 p.m. (By Petition) Ballot vote 44 yes and 174 no.

Article 6 Motion made by Wendell Woodard and second by Cameron Howard to see if the Town will vote to authorize all property owners in the Colebrook Village Fire Precinct access to the nearest snowmobile trail by way of closest Town roads and/or sidewalks and to authorize the Selectmen to designate the allowed routes of travel. Said routes to be subject to a speed limit of 10 mph and subject to all other applicable State and Town regulations. Said routes to be open for use only between the hours of 8 a.m. and 10 p.m. (By Petition) Ballot vote 54 yes and 164 no.

Article 7 To vote by ballot on the following questions:

Are you in favor of the adoption of Amendment No's. 1, 2, 3, and 4 to the Zoning Ordinance as proposed by the Planning Board?

Amendment 1. To add the definition for contractors and to add contractors to those who may be subject to fines or penalties. 218 yes 122 no.

Amendment 2. To add the definition of a late fee and the right to assess the same. 206 yes and 133 no.

Amendment 3. to clarify permitted uses and to set forth the conditions that may be used in issuing permits for the uses. 218 yes and 113 no.

Amendment 4. To allow landfills and/or other waste disposal only for municipal purposes as determined by the Board of Selectmen. 245 yes and 104 no.

Article 8 Motion made by John Forbes and seconded by Laurence Rappaport to see if the Town will vote to have the Planning Board members appointed by the Selectmen and thus rescind the action taken at the March 13, 1990 Town Meeting wherein the town voted to elect members of the Planning Board. (By Petition). Ten names were brought before the Moderator to have a Ballot Vote. 55 yes and 123 no. The Planning Board will remain elected.

Article 9 Motion made by Donald Gilbert and Seconded by William Weir to raise and appropriate the sum of Two Hundred Ten Thousand Six Hundred Fifty Dollars ($210,650.00) for General Government for the ensuing year including outside fires and interest for short term obligations. Voice vote and the Article passed.

Article 10 Motion made by William Weir and seconded by Parker Hicks to raise and appropriate the sum of Forty Eight Thousand Eight Hundred Dollars ($48,800.00) for Emergency Radio Communications for the ensuing year. Voice Vote and the Article was passed.

Article 11 Motion made by Parker Hicks and seconded by Donald Gilbert to raise and appropriate the sum of One Hundred Fifteen Thousand Dollars ($115,000.00) for the Police Department for the ensuing year. Voice vote and the Article was passed.

Article 12 Motion made by Donald Gilbert and seconded by William Weir to see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars ($7,000) to be paid into the Equipment Purchasing Fund, established by the 1986 Town meeting, for future police cruiser purchase. Voice vote and the Article was passed.

Article 13 Motion made by William Weir and seconded by Parker Hicks To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand ($14,000.00) for the purchase of a new police cruiser and to authorize withdrawal, in the amount of Fourteen Thousand ($14,000.00) from the Equipment Purchasing Capital Reserve Fund.

Motion was made by Dean Ingram and seconded by Dennis Rouleau to amend Article 13 to read as follows:

To raise and appropriate the sum of Twelve Thousand Dollars ($12,000.00) and use the old cruiser as a trade-in towards a new vehicle. Voice vote and the Article was defeated.

Article 14 Motion made by Parker Hicks and seconded by Donald Gilbert to raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) for construction, repairs and renovations to Reed road. Voice vote and the Article was defeated.

Article 15 Motion made by Donald Gilbert and seconded by William Weir to raise and appropriate the sum of One Hundred Ninety Four Thousand Dollars ($194,000.00) for the maintenance and expenses of the Highways for the ensuing year. Voice vote and the Article was passed.

Article 16 Motion made by William Weir and seconded by Parker Hicks to see if the Town will raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to be paid into the Equipment Purchasing Fund established by the 1986 Town Meeting, for future equipment purchases. Voice vote and the Article was passed.

Article 17 Motion made by Parker Hicks and seconded by Donald Gilbert to see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars ($30,000) for street and road paving. Voice vote and the Article was passed.

Article 18 Motion made by Donald Gilbert and seconded by William Weir to raise and appropriate the sum of Eighty One Thousand Nine Hundred Seventy Dollars ($81,970.00) for the Expenses of the Colebrook Water Works. Voice vote and the Article was passed.

Article 19 Motion made by William Weir and seconded by Parker Hicks to raise and appropriate the sum of One Hundred Thirty Five Thousand Eight Hundred Sixty Four Dollars ($135,864.00) for the expenses of the Colebrook Sewerage Facilities. Voice vote and the Article was passed.

Article 20 Motion made by Parker Hicks and seconded by Donald Gilbert to see if the Town will vote to raise and appropriate the sum of Ninety Six Thousand Dollars ($96,000) to be added the existing Capitol Reserve Fund:

Landfill Closure Capital Reserve Fund	80,000.00
Landfill Equipment Reserve Fund	16,000.00

Voice vote and the Article was passed.

Article 21 Motion made by Donald Gilbert and seconded By William Weir to raise and appropriate the sum of Ninety Six Thousand Seven Hundred Thirty Eight Dollars ($ 96,738.00) for the maintenance and expenses of the Sanitary Landfill for the ensuing year. Voice vote and the Article was passed.

Article 22 Motion made by William Weir and seconded by Parker Hicks to raise and appropriate the sum of Nine Thousand Seven Hundred Fifty Dollars ($9,750.00) for the use of the Planning Board for the ensuing year. Voice vote and the Article was passed.

Article 23 Motion made by Parker Hicks and seconded by William Weir to raise and appropriate the sum of Nine Thousand Eight Hundred Sixty Dollars ($9,860.00) for Hydrant Services for the ensuing year. Voice vote and the Article was passed.

Article 24 Motion made by Granvyl Hulse and seconded by William Weir to raise and appropriate for the sum of Five Thousand Dollars ($5,000.00) for the care of Cemeteries for the ensuing year. Voice vote and the Article was passed.

Article 25 Motion made by Donald Gilbert and seconded by William Weir to raise and appropriate the sum of Fourteen Thousand Five Hundred Dollars ($14,500.00) for Street Lighting for the ensuing year. Voice vote and the Article was passed.

Article 26 Motion made by William Weir and seconded by Donald Gilbert to raise and appropriate the sum of Fifteen Thousand Dollars ($15,000.00) for the support of the Town Poor for the ensuing year. Voice vote and the Article was passed.

Article 27 Motion made by Carroll Jackson and seconded by Brenda Brooks to raise and appropriate the sum of Forty Eight Thousand Five Hundred Five Dollars ($48,505.76) for the support of the Town Library for the ensuing year. Voice vote and the Article passed.

Article 28 Motion made by Carroll Jackson and seconded by Granvyl Hulse To raise the sum of Two Thousand Five Hundred Dollars ($2,500.00) for maintenance and repairs of the children's wing of the Colebrook Public Library. Voice vote and the Article was passed.

Article 29 Motion made by Parker Hicks and Donald Gilbert to amend this Article to raise and appropriate the sum of Five Hundred Dollars ($500.00) for the observance of Memorial Day, and to include Two Thousand Dollars ($2,000.00) for the Desert Storm Celebration. Voice vote and the Article was passed.

Article 30 Motion made by Donald Gilbert and seconded by William Weir to raise and appropriate the sum of Two Thousand Seven Hundred Dollars ($2,700.00) for the maintenance of the Colebrook Skating Rink. Voice vote and the Article was passed.

Article 31 Motion made by William Weir and seconded by Donald Gilbert to raise and appropriate the sum of Fifteen Thousand Dollars ($15,000.00) for repairs to the retaining wall on the MohawK River behind the First Colebrook Bank. Standing vote 43 yes and 48 no.

Article 32 Motion made by Donald Gilbert and seconded by William Weir To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred Twenty One Dollars and 25/100 ($1,821.25) as the Town's share for the operating expenses of the North Country Council for one (1) year, beginning July 1st, 1991. These funds will be used for financing staff, office and general operating expenses, regional planning studies, technical assistance to member communities, coordination with local, state and federal agencies and other programs of the council. These funds may be used in conjunction with state and federal funds for planning purposes. Voice vote and the Article was passed.

Article 33 Motion made by Felix Weingart and seconded by Mark Bigney to raise the sum of Two Thousand Four Hundred Dollars ($2,400.00) as a contribution for the support and services of Upper Connecticut Valley Mental Health Service. (By Petition) Voice vote and the Article was passed.

Article 34 Motion made by Felix Weingart and seconded by Bradley Sheltry to raise the sum of One Thousand Dollars ($1,000.00) as a contribution for the support and services of Vershire Center - UCVMHS. (By Petition) Voice vote and the Article was passed.

Article 35 Motion made by Granvyl Hulse and seconded by Donald Gilbert to see if the Town will vote to raise and appropriate the sum of One Thousand Six Hundred and Twenty-Three Dollars ($1,623.00) for support of the Community Action Outreach Program. (By Petition) Voice vote and the Article was passed.

Article 36 Motion made by Sue Miller and seconded by Felix Weingart Miller to raise and appropriate the sum of Six Thousand Dollars ($6,000.00) for the operating expenses of Ambulance District A-1.(By Petition) Voice vote and the Article was passed.

Article 37 Motion made by Ruth Lewis and seconded by Bradley Sheltry to raise and appropriate the sum of Nine Thousand Five Hundred Dollars ($9,500.00) as a contribution for the services of the Northern Coos Community Health.(By Petition) Voice vote and the Article was passed.

Article 38 Motion made by Deanna Howard and seconded by Sue Miller to raise and appropriate the sum of Seven Thousand Six Hundred Dollars ($7,600.00) for the support of the Upper Connecticut Valley Emergency Services. (By Petition) Voice vote and the Article was passed.

Article 39 Motion made by Ronald Hughes and seconded by Bradley Sheltry to authorize the Selectmen to apply for, to receive and use all funds or grants as may now or hereafter be forthcoming from federal, state, local or private agencies in accordance with RSA 31:95-B. Voice vote and the Article was passed.

Article 40 Motion made by Ronald Hughes and seconded by Donald Dickson to authorize the Selectmen to borrow the money to defray the expenses of the Town in anticipation of taxes for the ensuing year. Voice vote and the Article was passed.

Article 41 Motion made by Bradley Sheltry and seconded by Ronald Hughes to authorize the Selectmen to sell at public auction, or sealed bid any real estate acquired by the Town through tax collector's deeds, or owned by the Town or any agency thereof, and until such sale is made, to administer the property in the best interest of the Town. Voice vote and the Article was passed.

Article 42 Motion made by Granvyl Hulse and seconded by Carroll Jackson to accept, ratify and confirm the reports of Agents, Selectmen, Auditors and all other Town Officers, as contained in the Annual Report of said Town of Colebrook for the year ending December 31, 1990. Voice vote and the Article was passed.

Article 43 To transact any other business that may legally come before this meeting.

The motion was made by Laurence Rappaport and seconded by Granvyl Hulse to Adjourn. The meeting Adjourned at 10.40 p.m.

Respectfully Submitted,

Solange Hebert,
Town Clerk

REAPPRAISAL FUND

BALANCE AS OF DECEMBER 31, 1990	11,254.69
EXPENDITURES DURING 1991	333.70
INTEREST EARNED DURING 1991	636.77
BALANCE AS OF DECEMBER 31, 1991	11,557.76

ARTICLE 24-1987 TOWN MEETING

ARTICLE 23-1988 TOWN MEETING

ARTICLE 18-1989 TOWN MEETING

ARTICLE 21-1990 TOWN MEETING

PETTY CASH FUNDS

CHECKING ACCOUNT:

BALANCE AS OF DECEMBER 31, 1990		1,263.56
DEPOSITS DURING 1991		28,269.52
WITHDRAWALS DURING 1991		20,800.27
BALANCE AS OF DECEMBER 31, 1991		8,732.81

PROPERTY TAX OVERPAYMENT REFUNDS	9,282.52
LIBRARY PURCHASE STATE SURPLUS PROPERTY	95.00
BC/BS	7,716.54
BANK DEPOSITS TO INTEREST ACCOUNT	945.69
CURRENT USE LIEN FEES	2,760.52
TOTALS	20,800.27

TAXPAYERS REQUEST CREDIT TRANSFERS CHECK IS TO BE DRAWN TO GENERAL FUND IN 1992:	7,208.64

CASH FUND:

BALANCE AS OF DECEMBER 31, 1990	13.80
DEPOSITS DURING 1991	753.31
WITHDRAWALS DURING 1991	667.11
BALANCE AS OF DECEMBER 31, 1991	100.00

EQUIPMENT PURCHASING FUND

BALANCE AS OF DECEMBER 31, 1990	47,626.28
DEPOSITS DURING 1991	17,000.00
INTEREST EARNED DURING 1991	2,927.03
BALANCE AS OF DECEMBER 31, 1991	67,553.31

TOWN OF COLEBROOK BRIDGE FUND

BALANCE AS OF DECEMBER 31, 1990	2,204.17
INTEREST EARNED DURING 1991	182.14
BALANCE AS OF DECEMBER 31, 1991	2,386.31

THE NAME WAS CHANGED FROM PLEASANT STREET BRIDGE FUND TO TOWN OF COLEBROOK BRIDGE FUND AT THE 1982 TOWN MEETING.

BEAN BRIDGE FUND

BALANCE AS OF DECEMBER 31, 1990	13,816.35
INTEREST EARNED DURING 1991	829.62
BALANCE AS OF DECEMBER 31, 1991	14,645.97

SANITARY LANDFILL
SANITARY LANDFILL CLOSURE FUND

ACCOUNT NO. 1
MONEY MARKET

BALANCE AS OF DECEMBER 31, 1990	80,053.33
DEPOSITS DURING 1991	80,000.00
INTEREST EARNED DURING 1991	4,907.77
BALANCE AS OF DECEMBER 1991	164,961.10

ACCOUNT NO. 2
CERTIFICATE OF DEPOSITS

BALANCE AS OF DECEMBER 1990	152,712.56
INTEREST EARNED DURING 1991	12,141.69
BALANCE AS OF DECEMBER 1991	164,854.25

TOTAL AMOUNT IN SANITARY LANDFILL CLOSURE FUND 329,815.35

SANITARY LANDFILL EQUIPMENT RESERVE FUND

BALANCE AS OF DECEMBER 31, 1990	35,665.79
INTEREST EARNED DURING 1991	2,104.05
DEPOSITS DURING 1991	16,000.00
BALANCE AS OF DECEMBER 1991	53,769.84

TOWN OF COLEBROOK COMMUNITY DEVELOPMENT BLOCK GRANT

LOAN PAYMENT ACCOUNT	
BALANCE ON LOAN 1990	5,000.00
BALANCE DUE DECEMBER 31, 1991	5,000.00
HI/FI ACCOUNT	
ENDING BALANCE DECEMBER 31, 1990	28,823.90
DEPOSITS DURING 1991	
REIMBURSEMENTS	2,506.13
INTEREST EARNED DURING 1991	1,804.41
BALANCE AS OF DECEMBER 31, 1991	33,134.44

COLEBROOK HOUSING IMPROVEMENT PROGRAM
DETAILED REPORT
DECEMBER 31, 1991

TOTAL GRANT AMOUNT		225,000.00
GENERAL ADMINISTRATION	27,000.00	
REHABILITATION OF PRIVATE PROPERTIES	198,000.00	
1. GENERAL ADMINISTRATION		
RECEIVED FROM STATE		9,123.00
1990 CHECKING ACCOUNT BROUGHT FORWARD		250.00
TOTAL		9,373.00
EXPENDITURES		
NORTH COUNTRY COUNCIL ADMINISTRATIVE COST	8,071.63	
TELEPHONE	291.54	
OFFICE EQUIPMENT AND SUPPLIES	575.35	
POSTAGE	81.00	
ADVERTISING	43.05	
TOTAL EXPENDITURES		9,062.57
2. REHABILITATION OF PRIVATE PROPERTIES		
RECEIVED FROM STATE	16,902.00	
RECEIVED FROM INTEREST FROM HI FI ACCOUNT	321.31	
TOTAL RECEIPTS		17,223.31
EXPENDITURES		
CONTRACTED COSTS	1,737.20	
REHABILITATION SPECIALIST COST	7,837.36	
TOTAL EXPENDITURES		9,574.56

TOTALS FOR ENTIRE GRANT PERIOD

GRAND TOTAL AMOUNT RECEIVED		
GENERAL ADMINISTRATION	9,373.00	
REHABILITATION OF PRIVATE PROPERTIES	16,902.00	
TOTAL RECEIVED FROM THE STATE	26,275.00	
INTEREST ON HI FI ACCOUNT	321.31	
GRAND TOTAL RECEIPTS		26,596.31
TOTAL EXPENDITURES		18,637.13

COLEBROOK WATER WORKS
OPERATING STATEMENT 1991

REVENUE	
BEGINNING BALANCE	40,742.35
WATER RENTALS	113,020.96
HYDRANTS	9,360.00
MISCELLANEOUS	5,177.34
BANK INTEREST	4,029.03
SEWER MONIES PAID TO WATER	100.80
TOTAL REVENUE	172,430.48
OPERATING EXPENDITURES	
LABOR WAGES	15,061.09
CLERICAL SALARY	4,224.61
TOWN MANAGERS SALARY	3,000.00
PUMPING STATION	4,996.95
ELECTRICITY	12,830.46
REPAIRS	
WATER SUPPLY STRUCTURE	522.43
MAINS	865.73
SERVICES	19.24
HYDRANTS	346.32
TRUCK & EQUIPMENT	591.35
TELEPHONES & WATER ANALYSIS	1,781.97
GENERAL OFFICE (INC. POSTAGE & PRINTING	4,066.03
INSURANCE (PROP, WORKMANS COMP)	3,045.27
TRANSPORTATION (GAS & OIL)	394.60
PURCHASE NEW EQUIPMENT	956.99
P/R TAXES	1,702.49
RETIREMENT FUND	526.41
MILEAGE EXPENSE-COURSES	615.00
BC/BS HEALTH INSURANCE	6,937.07
EQUIPMENT-TRUCK	1,000.00
EQUIPMENT-METERS	577.96
RENTAL EQUIPMENT	489.72
REFUNDS TO SEWER ACCOUNT	1,586.00
TOWN OF COLEBROOK WATER METER FUND	1,200.00
TOTAL OPERATING EXPENDITURES	67,337.69

EXCESS FUNDS TRANSFERRED TO MONEY MARKET FOR REPAIRS OR BREAKDOWNS	45,000.00
TRANSFER (SEWER MONIES DEPOSITED IN WATER ACCOUNT NEED TO BE TRANSFERRED TO SEWER)	20,442.43
NET LOSS/GAIN	39,650.36

COLEBROOK WATER WORKS
1991 BUDGET

	ACTUAL 1991	ANTICIPATED 1992
REVENUE		
BEGINNING BALANCE	40,742.35	39,650.36
BANK INTEREST INCOME	4,029.03	3,500.00
MISCELLANEOUS INCOME	5,177.34	5,000.00
WATER & HYDRANT RENTALS	122,380.96	122,350.00
SEWER MONIES TRANSFERRED	100.80	
TOTAL REVENUE	172,430.48	170,500.36
EXPENSES		
TOWN MANAGERS SALARY	3,000.00	3,300.00
CLERICAL WAGES	4,500.00	5,000.00
LABOR WAGES	13,500.00	18,000.00
INSURANCE	4,600.00	5,000.00
PAYROLL TAXES	1,475.00	1,600.00
RETIREMENT FUND	1,360.00	1,400.00
BC/BS-HEALTH INSURANCE	6,516.00	7,000.00
TELEPHONE	785.00	850.00
WATER ANALYSIS AND PERMIT FEES	1,500.00	2,500.00
PUMPING STATION		1,000.00
WATER SUPPLY STRUCTURE	600.00	1,000.00
ELECTRICITY	17,816.00	18,000.00
REPAIRS		
MAINS	1,000.00	1,000.00
SERVICES	250.00	500.00
HYDRANTS	2,800.00	2,000.00
METERS-EQUIPMENT	3,052.00	1,500.00
TRUCK & EQUIPMENT	700.00	750.00
GENERAL OFFICE	5,065.00	5,000.00
TRANSPORTATION	750.00	700.00
EQUIPMENT (TRUCK)	1,000.00	1,000.00
PURCHASE-NEW EQUIPMENT	2,625.00	1,000.00
MILEAGE EXPENSE	500.00	200.00
CONSULTANT FEES	4,126.00	5,000.00
CHEMICALS	250.00	250.00

MEMBERSHIP DUES AND CERTIFICATION FEES		500.00
MIS. EXPENSE (RENTAL EQUIP.)	500.00	750.00
TESTING EQUIPMENT	2,500.00	1,050.00
TOWN OF COLEBROOK WATER METER FUND	1,200.00	1,200.00
TOTAL EXPENSES	81,970.00	87,050.00
ENDING BALANCE	90,460.48	83,450.36

COLEBROOK SEWERAGE FACILITIES
OPERATING STATEMENT 1991

REVENUE	
BEGINNING BALANCE	30,892.50
SEWER RENTALS	134,910.55
SUPPLEMENTAL BILLING	1,731.82
MISCELLANEOUS REVENUE	5,134.44
BANK INTEREST INCOME	2,719.18
TOTAL REVENUE	175,388.49
OPERATING EXPENDITURES	
LABOR WAGES	15,419.61
CLERICAL SALARY	4,224.11
TOWN MANAGERS SALARY	3,000.00
INSURANCE	2,940.25
ELECTRICITY	14,187.43
LAGOONS	251.08
AERATORS	10,846.97
REPAIRS	
MAINS	1,805.30
SERVICES AND MANHOLES	791.61
PUMP	574.37
TRUCK	567.91
STORM DRAINS	113.00
EJECTOR PITS	1,612.30
GENERAL OFFICE POSTAGE-PRINTING	4,196.76
BC/BS HEALTH INSURANCE	6,937.07
TRANSPORTATION & GARAGE EXPENSES	462.05
PAY ROLL TAXES	1,732.11
RETIREMENT FUND	532.63
TELEPHONE EXPENSES	483.55
MILEAGE EXPENSES	18.80
MISCELLANEOUS EXPENSE & RENTAL	1,470.10
ULTRA VIOLET SECONDARY SEWERAGE SYSTEM	30,000.00
ULTRA VIOLET SECONDARY SEWERAGE INTEREST	7,637.87
ULTRA VIOLET SECONDARY SEWERAGE SYSTEM BULBS	3,643.06
DAM REGISTRATION FEES-WETLANDS	2,174.29
EQUIPMENT (TRUCK)	1,000.00
TESTING EQUIPMENT	174.24
LABORATORY EQUIPMENT AND SUPPLIES	5,539.49
REBATE ON OVERPAYMENT	26.00
REFUNDS	267.33
NET OPERATING EXPENDITURES	122,629.29

TRANSFERS TO WATER	100.80
EXCESS FUNDS TRANSFERRED TO MONEY MARKET FOR REPAIRS OR BREAKDOWN	35,000.00
NET LOSS/GAIN	17,658.40

COLEBROOK SEWERAGE FACILITIES
1991 BUDGET

	ACTUAL 1991	ANTICIPATED 1992
REVENUE		
BEGINNING BALANCE	30,892.50	17,658.46
SEWER RENTALS	134,910.55	134,900.00
BANK INTEREST INCOME	2,719.18	2,000.00
SUPPLEMENTAL SEWERAGE BILLING	1,731.82	
MISCELLANEOUS REVENUE	5,134.44	5,000.00
TOTAL REVENUE	175,388.49	159,558.46
EXPENSES		
TOWN MANAGERS SALARY	3,000.00	3,300.00
CLERICAL WAGES	4,375.00	5,000.00
LABOR WAGES	13,500.00	18,000.00
INSURANCE	4,600.00	4,600.00
PAYROLL TAXES	1,240.00	1,600.00
RETIREMENT FUND	1,390.00	1,400.00
BC/BS HEALTH INSURANCE	6,517.00	7,000.00
GENERAL OFFICE	4,806.00	5,000.00
ELECTRICITY	25,000.00	19,000.00
TRANSPORTATION	800.00	700.00
REPAIRS		
MANHOLES	250.00	1,000.00
SERVICES	500.00	500.00
EJECTORS PITS	3,000.00	2,000.00
MAINS	1,000.00	1,500.00
STORM DRAINS	250.00	250.00
TRUCK AND EQUIPMENT	700.00	700.00
TESTING EQUIPMENT	5,123.00	7,000.00
CONSULTANT FEES	3,000.00	3,000.00
PUMPING STATION & PUMPS	500.00	10,500.00
MISCELLANEOUS EXPENSE	500.00	500.00
TELEPHONE	650.00	650.00
LABORATORY SUPPLIES AND EQUIPMENT	5,119.00	2,636.00

MEMBERSHIP DUES-CERTIFICATION FEES		500.00
EQUIPMENT-TRUCK		1,000.00
ULTRA VIOLET SYSTEM BULBS		2,000.00
RENTED EQUIPMENT		1,500.00
DAM REGISTRATION FEES WETLANDS		1,928.00
ULTRA VIOLET SEWERAGE PAYMENT	30,000.00	30,000.00
ULTRA VIOLET SEWERAGE INTEREST	9,500.00	7,000.00
MILEAGE EXPENSE	250.00	250.00
GENERAL STRUCTURE	100.00	1,000.00
LAGOONS	10,194.00	
AERATORS		5,000.00
TOTAL EXPENDITURES	135,864.00	146,014.00
ENDING BALANCE	39,524.49	13,544.46

SECONDARY SEWERAGE TREATMENT SYSTEM

BALANCE AS OF DECEMBER 31, 1990	3,144.06
INTEREST EARNED DURING 1991	193.85
BALANCE DECEMBER 31, 1991	3,337.91

SECONDARY SEWERAGE TREATMENT LOAN

NOTE BALANCE DECEMBER 31, 1990	120,000.00
PAYMENT 1991	30,000.00
INTEREST	7,637.87
BALANCE DUE	90,000.00

TAX COLLECTOR'S REPORT

FORM MS-61 Summary of Tax Accounts Page 1/4

Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of: COLEBROOK

DR.

	Levies of 1991	1990	Prior
Uncollected Taxes -Beginning of Fiscal Year : (1)			
Property Taxes.....		$ 708,745.19	$ (86.78)
Resident Taxes.....		3,201.00	
Land Use Change Tax....		10.25	
Yield Taxes.....		141.94	
Sewer Rents.....			
....			
....			
....			
Taxes Committed to Collector:			
Property Taxes.....	$1,813,015.54		
Resident Taxes.....	15,660.00		
National Bank Stock....			
Land Use Change Tax....			
Yield Taxes.....	3,453.23		
Sewer Rent			
Other Utilities:			
.....			
.....			
.....			
Added Taxes:			
Property Taxes.....	22.38	333.10	10.00
Resident Taxes.....	260.00	10.20	
.....			
.....			
.....			
Overpayments: (2)			
a/c Property Taxes.....	14,143.61	34,353.79	86.78
a/c Resident Taxes.....			
a/c			
Interest Collected on			
Delinquent Taxes.....	2,524.05	24,728.77	
YIELD TAX		10.42	
Penalties Collected on			
Resident Taxes.....	74.00	177.00	1.00
PROPERTY TAX PENALTIES	10.00	726.00	
Total Debits	$1,849,223.31	$772,577.46	$11.00

Summary of Tax Accounts

Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of: COLEBROOK

CR.

	Levies of 1991	1990	Prior
Remitted to Treasurer During of Fiscal Year :			
Property Taxes.....	$ 1,432,032.53	$ 723,767.70	$
Resident Taxes.....	11,551.00	1,765.00	10.00
Land Use Change Tax....		10.25	
Yield Taxes.....	3,372.94	141.94	
Sewer Rents.....			
National Bank Stock			
Other Utilities:			
....			
....			
INTEREST YIELD TAX		10.42	
Interest on Taxes.....	2,584.05	24,728.77	
Penalties on Resident Tax	74.00	177.00	1.00
PENALTIES PROPERTY TAX	10.00	796.00	
Discounts Allowed:			
Abatements Allowed:			
Property Taxes.....	54,595.49	19,978.84	
Resident Taxes.....	1,520.00	1,446.00	
Yield Taxes.....			
Sewer Rent			
.....			
.....			
.....			
Uncollected Taxes End of Fiscal Year:			
Property Taxes.....	340,554.01	(244.46)	
Resident Taxes.....	2,849.00		
National Bank Stock....			
Land Use Change Tax....			
Yield Taxes.....	80.29		
Sewer Rents.....			
Other Utilities:			
.....			
.....			
.....			
Total Credits	$ 1,849,223.31	$ 772,577.46	$ 11.00

[illegible]

FORM MS-61 Summary of Tax Sales/Tax Lien Accounts Page 3, 4

Fiscal Year Ended December 31, 1990 - (June 30, 1991)

City/Town of: COLEBROOK

DR.

	...Tax Sale/Lien on Account of Levies of.....		
	1989 90	1988 89	Prior 88
Balance of Unredeemed Taxes of Fiscal Year :		$ 107,646.34	$ 37,185.48
Taxes Sold/Executed To Town During Fiscal Year:	$ 178,478.68		
~~Subsequent Taxes Paid~~ REFUNDED:		2,423.00	1,313.84
Interest Collected After Sale/Lien Execution:	1,203.40	6,866.24	12,588.17
Redemption Cost:	770.00	415.00	249.00
Total Debits	$ 180,352.08	$ 117,350.58	$ 51,336.49

CR.

Remittance to Treasurer During Fiscal Year:			
Redemptions	$ 33,364.38	$ 42,760.51	$ 33,153.01
Interest and ~~Int~~ after Sale	1,203.40	6,866.24	12,588.17
COST	770.00	415.00	249.00
Abatements During Year	173.38	872.39	2,311.54
Deeded to Town During Year			
Unredeemed Taxes End of Year	144,835.42	66,435.34	3,034.77
Unredeemed Subsequent Taxes			
Unremitted Cash			
Total Credits	$ 180,352.08	$ 117,350.58	$ 51,336.49

UNCOLLECTED PROPERTY TAX ACCOUNTS
AS OF DECEMBER 31, 1991

NAME	ISSUE	AMOUNT
AMIN, JAVED	2	811.14
ANDERSON, JAMES	2	72.89
ANDOLINA, MICHAEL A.	2	490.09
B. P. REALTY TRUST	1	150.18
B. P. REALTY TRUST	2	147.65
B. P. REALTY TRUST	1	209.11
B. P. REALTY TRUST	2	205.59
B. P. REALTY TRUST	1	205.31
B. P. REALTY TRUST	2	201.85
B. P. REALTY TRUST	1	146.38
B. P. REALTY TRUST	2	143.91
B. P. REALTY TRUST	1	201.51
B. P. REALTY TRUST	2	198.11
B. P. REALTY TRUST	1	186.30
B. P. REALTY TRUST	2	183.16
B. P. REALTY TRUST	1	199.61
B. P. REALTY TRUST	2	196.24
B. P. REALTY TRUST	1	214.82
B. P. REALTY TRUST	2	211.19
B. P. REALTY TRUST	1	231.92
B. P. REALTY TRUST	2	228.02
B. P. REALTY TRUST	1	249.98
B. P. REALTY TRUST	2	245.78
B. P. REALTY TRUST	1	1,067.41
B. P. REALTY TRUST	2	1,070.62
B. P. REALTY TRUST	1	28.01
B. P. REALTY TRUST	2	37.54
B. P. REALTY TRUST	1	103.17
B. P. REALTY TRUST	2	111.43
BALL, BONNIE	1	631.69
BALL, BONNIE	2	625.50
BARTOLOMUCCI, GINA	2	.35
BEAN, IRENE M.	1	752.99
BEAN, IRENE M.	2	690.31
BEATON, BRIAN J.	1	316.52

BEATON, BRIAN J.	2	311.19
BEITEL, MARCY V.	2	.44
BELOIN, FERNAND L.	1	97.90
BELOIN, FERNAND L.	2	106.26
BELOIN, FERNAND L.	1	728.09
BELOIN, FERNAND L.	2	730.26
BENNETT, JAMES L.	1	1,143.45
BENNETT, JAMES L.	2	1,146.89
BENNETT, LOIS	2	21.50
BENNETT, PATRICIA A.	1	480.96
BENNETT, PATRICIA A.	2	472.85
BOUDLE, DENNIS J.	1	1,053.16
BOUDLE, DENNIS J.	2	1,035.42
BRASWELL, BILLY D.	2	851.33
BRETON, MARCEL	1	850.08
BRETON, MARCEL	2	841.74
BROCK, DAVID	2	13.00
BROCKNEY, NICOLE G.	2	.42
BRUNAULT, JOHN	2	9.76
BRYANT JR., WALTER A.	2	291.33
BURTON JR., WILLIAM A.	1	.56
BURTON JR., WILLIAM A.	2	439.87
CAMPBELL, KATHERINE M.	1	736.64
CAMPBELL, KATHERINE M.	2	724.24
CARON, LEO PAUL	1	632.71
CARON, LEO PAUL	2	639.10
CARON, MARCEL L.	1	398.26
CARON, MARCEL L.	2	401.56
CARON, MARCEL L.	1	1,565.45
CARON, MARCEL L.	2	1,581.26
CARRIER, (ESTATE) ANN D.	1	22.31
CARRIER, (ESTATE) ANN D	2	681.07
CARRIER, BERNARD P.	2	611.33
CAULLER, JEFFREY E.	1	585.51
CAULLER, JEFFREY E.	2	587.26
CHAPPELL, RONALD C.	1	863.66
CHAPPELL, RONALD C.	2	849.11
CHAPPLE, PETER A.	1	136.75
CHAPPLE, PETER A.	2	145.40
CHAPPLE, WAYNE J.	2	.56
CLARK, CAREY L.	1	188.20

CLARK, CAREY L.	2	195.03
CLARK, RICHARD D.	2	212.13
COLELLA, PAUL M.	1	602.89
COLELLA, PAUL M.	2	604.69
COLELLA, STEPHEN F.	2	.22
COLETTI, ERNEST A.	2	110.92
COLLINS, GLEN W.	2	27.47
COLLINS, SYLVIA	1	799.05
COLLINS, SYLVIA	2	791.22
CORMIER SR., LEO PAUL	1	1,705.26
CORMIER SR., LEO PAUL	2	1,722.48
COVIELLO, CONSTANCE	2	661.78
CROSS, THOMAS L.	2	606.33
DAIGNEAULT, CANDACE G.	2	678.04
DAIGNEAULT, ROBERT G.	2	1,112.56
DAIGNEAULT, ROBERT G.	2	142.70
DAVIS, RAYMOND E.	2	752.27
DE PINA, LOWRENSO	1	223.37
DE PINA, LOWRENSO	2	229.61
DELONG, GEORGE O. JR.	1	686.80
DELONG, GEORGE O. JR.	2	693.73
DION, JOAN L.	1	156.84
DION, JOAN L.	2	164.19
DIVNEY, JOHN MICHAEL	1	768.44
DIVNEY, JOHN MICHAEL	2	760.90
DIXVILLE NOTCH-JOHNSON CO.	1	468.60
DIXVILLE NOTCH-JOHNSON CO.	2	470.71
DIXVILLE NOTCH-JOHNSON CO.	1	619.73
DIXVILLE NOTCH-JOHNSON CO.	2	621.58
DIXVILLE NOTCH-JOHNSON CO.	1	1,991.00
DIXVILLE NOTCH-JOHNSON CO.	2	2,011.10
DIXVILLE NOTCH-JOHNSON CO.	1	1,624.64
DIXVILLE NOTCH-JOHNSON CO.	2	1,641.04
DIXVILLE NOTCH-JOHNSON CO.	1	843.10
DIXVILLE NOTCH-JOHNSON CO.	2	845.62
DIXVILLE NOTCH-JOHNSON CO.	1	967.61
DIXVILLE NOTCH-JOHNSON CO.	2	970.51
DIXVILLE NOTCH-JOHNSON CO.	1	98.85
DIXVILLE NOTCH-JOHNSON CO.	2	107.19
DIXVILLE NOTCH-JOHNSON CO.	2	466.03
DIXVILLE NOTCH-JOHNSON CO.	1	774.66

DIXVILLE NOTCH-JOHNSON CO.	2	776.98
DOBSON, RANDALL E.	1	663.33
DOBSON, RANDALL E.	2	656.82
DRISCOLL, TIMOTHY P.	1	841.92
DRISCOLL, TIMOTHY P.	2	783.66
EASTMAN, KENNETH E.	2	182.64
EASTMAN, RICHARD	2	655.60
ELLEN-TERRI INC.	2	4,386.05
FELLOWS, OWEN H.	1	722.10
FELLOWS, OWEN H.	2	724.25
FELLOWS, OWEN H.	2	186.62
FELLOWS, OWEN H.	1	414.33
FELLOWS, OWEN H.	2	420.26
FLETCHER, ESTATE SHERMAN	1	441.88
FLETCHER, ESTATE SHERMAN	2	447.54
FOGG, ROY M.	1	514.33
FOGG, ROY M.	2	509.29
FONTAINE, VERONICA J.	2	760.90
FORBES, JOHN A.	1	1,101.63
FORBES, JOHN A.	2	1,083.09
FORBES, JOHN A.	1	910.29
FORBES, JOHN A.	2	851.36
FORTIER, ROBERT L.	1	2,585.95
FORTIER, ROBERT L.	2	2,560.60
GADWAH, JOSEPH M.	2	221.19
GADWAH-CROSS, PAMELA R.	2	290.63
GETTINGS, LAWRENCE	2	80.36
GETTINGS, LAWRENCE	1	197.71
GETTINGS, LAWRENCE	2	194.37
GLEASON, MICHAEL F.	1	715.37
GLEASON, MICHAEL F.	2	722.60
GOODRUM, HORACE	2	51.96
GOODRUM, HORACE	2	576.77
GOUDREAU JR., PETER E.	1	4.75
GOUDREAU JR., PETER E.	2	128.19
GOUDREAU JR., PETER E.	1	3.80
GOUDREAU JR., PETER E.	2	104.08
GOUDREAU JR., PETER E.	1	653.12
GOUDREAU JR., PETER E.	2	609.22
GRANT, ROBERT I.	2	480.99
GREEN MOUNTAIN PROP. INC.	2	755.07

HAAG RAYMOND	2	94.94
HAMEL JR., RAYMOND C.	1	2,673.71
HAMEL JR., RAYMOND C.	2	2,697.51
HAMEL SR., RAYMOND P.	1	1,246.03
HAMEL SR., RAYMOND P.	2	1,258.62
HAMEL SR., RAYMOND P.	1	1,017.44
HAMEL SR., RAYMOND P.	2	1,027.72
HAMEL, EUGENE	1	739.87
HAMEL, EUGENE	2	747.33
HAMMOND, BURLEY J.	2	950.39
HAMMOND, BURLEY J.	2	1,440.98
HARRINGTON, MICHAEL P.	1	686.57
HARRINGTON, MICHAEL P.	2	675.00
HARTWELL SR., ANTHONY D.	1	112.24
HARTWELL SR., ANTHONY D.	2	145.40
HARTWELL, FREEMAN W.	2	56.07
HATJIALEYION, GEORGE	1	699.05
HATJIALEYION, GEORGE	2	706.10
HAYNES, GARY	1	286.92
HAYNES, GARY	2	746.67
HAYNES, RONALD G.	2	599.54
HEATH, MYRA E.	2	72.75
HELMS, WAYNE P.	2	311.23
HERSEY, HAROLD	2	1.86
HERSEY, HAROLD	2	7.82
HIGGINS, JOHN T.	1	510.42
HIGGINS, JOHN T.	2	501.83
HODGE, ROBERT R.	1	40.46
HODGE, ROBERT R.	2	39.77
HODGE, ROBERT R.	1	2.09
HODGE, ROBERT R.	2	2.06
HODGE, ROBERT R.	1	3.90
HODGE, ROBERT R.	2	3.83
HODGE, ROBERT R.	1	23.96
HODGE, ROBERT R.	2	23.54
HODGE, ROBERT R.	1	27.36
HODGE, ROBERT R.	2	26.89
HODGE, ROBERT R.	1	16.92
HODGE, ROBERT R.	2	16.63
HODGE, ROBERT R.	1	33.38
HODGE, ROBERT R.	2	32.82

HODGE, ROBERT R.	1	725.62
HODGE, ROBERT R.	2	713.41
HODGE, ROBERT R.	1	362.38
HODGE, ROBERT R.	2	356.28
HODGE, ROBERT R.	1	3.78
HODGE, ROBERT R.	2	47.06
HODGE, ROBERT R.	1	150.92
HODGE, ROBERT R.	2	148.38
HOPPS, MILDRED E.	1	119.40
HOPPS, MILDRED E.	2	128.23
HOWARD, CAMERON D. J.	1	2,280.82
HOWARD, CAMERON D. J.	2	2,258.47
HUGHES, THEODORE J.	2	818.46
HURLBERT, TERRY	1	612.30
HURLBERT, TERRY	2	618.49
HUTCHINSON, LLOYD T.	1	344.93
HUTCHINSON, LLOTD T.	2	341.55
HUTCHINSON, NANCY L.	1	777.62
HUTCHINSON, NANCY L.	2	770.00
J & L REALTY TRUST	1	112.16
J & L REALTY TRUST	2	110.27
J & L REALTY TRUST	1	274.70
J & L REALTY TRUST	2	270.07
JEFFERS, CLARK E.	1	363.09
JEFFERS, CLARK E.	2	356.98
JEFFERS, JAMES M.	1	24.96
JEFFERS, JAMES M.	2	24.54
JEFFERS, VINCENT M.	2	226.35
JOHNSON, GENE R.	2	1,873.83
JOHNSON, HELENA	2	1,088.58
JOHNSON, LARRY J.	2	404.36
JOHNSON, PETER A.	1	671.06
JOHNSON, PETER A.	2	659.75
JOHNSON, PETER A.	1	12.36
JOHNSON, PETER A.	2	22.15
JOHNSON, PETER A.	1	229.07
JOHNSON, PETER A.	2	235.22
JOHNSON, SCOTT W.	2	1,189.55
JOHNSTON, JACK	2	442.95
JONES, ROBERT	1	235.73
JONES, ROBERT	2	241.75

JORDAN, DOUGLAS F.	1	25.67
JORDAN, DOUGLAS F.	2	35.23
KEACH, JOHN WILLIAM	2	636.61
KEEZER, JAMES A.	1	187.25
KEEZER, JAMES A.	2	184.10
KELLEY, DENNIS	2	464.16
KELSEA, DONALD H.	2	1,579.19
KENNEY, DAVID ALAN	1	535.13
KENNEY, DAVID ALAN	2	486.24
KING, GREGORY	1	897.02
KING, GREGORY	2	888.23
KING, ROSALIE	1	519.44
KING, ROSALIE	2	524.68
KNAPP, STEPHEN	2	86.90
KNAPP, STEPHEN	2	398.66
KULAK, ALAN J.	1	183.56
KULAK, ALAN J.	2	253.91
LABRANCHE, ROGER	1	869.71
LABRANCHE, ROGER	2	805.07
LADD, CLAUDE	2	584.07
LAFOE, ELSIE J.	2	498.17
LANE, RICHARD A.	2	.04
LANGLEY, WILLIAM G.	1	679.50
LANGLEY, WILLIAM G.	2	668.05
LANGLEY, WILLIAM G.	1	603.12
LANGLEY, WILLIAM G.	2	597.20
LAPERLE, GUY L.	1	3,019.66
LAPERLE, GUY L.	2	3,040.07
LAROSE, THOMAS GERARD	1	248.08
LAROSE, THOMAS GERARD	2	253.91
LEACH, NORMA	1	1,014.38
LEACH, NORMA	2	1,004.43
LIDDELL, ROBERT D.	1	689.12
LIDDELL, ROBERT D.	2	677.51
LIGHTHALL, JOHN L.	2	7.59
LINNELL, CLYDE R.	2	218.67
LOMASNEY JR., DAVID J.	2	.10
LUNN, DANA J.	2	126.21
LYNCH JR., JOHN K.	2	700.41
LYNCH JR., JOHN K.	2	864.99
LYONS, RICHARD C.	1	740.38

LYONS, RICHARD C.	2	727.92
LYONS, RICHARD C.	1	519.93
LYONS, RICHARD C.	2	511.17
MACDONALD, SUSAN	1	265.33
MACDONALD, SUSAN	2	262.73
MACKERWICZ, STANLEY R.	1	198.66
MACKERWICZ, STANLEY R.	2	205.31
MACLURE, ROBERT	1	289.91
MACLURE, ROBERT	2	295.02
MALONE, JANE D.	2	337.45
MARSH, DENNIS L.	1	6.30
MARSH, DENNIS L.	2	299.04
MARTEL, PAUL D.	1	3.68
MARTEL, PAUL D.	2	631.35
MCCARTHY JR., GILBERT L.	1	1,253.71
MCCARTHY JR., GILBERT L.	2	532.61
MCMAHON, WALTER	2	730.59
MONGEAU, REAL J.	2	11.93
MOREHOUSE JR., LAWRENCE L.	2	388.47
MOREN, JEROME R.	1	42.78
MOREN, JEROME R.	2	42.05
MOREN, JEROME R.	1	902.12
MOREN, JEROME R.	2	893.28
N. H. ELECTRIC COOPERATIVE	2	2,278.65
NASH & SONS INC., EDDIE	1	161.59
NASH & SONS INC., EDDIE	2	158.86
NASH & SONS INC., EDDIE	1	198.66
NASH & SONS INC., EDDIE	2	195.31
NASH & SONS INC., EDDIE	1	277.58
NASH & SONS INC., EDDIE	2	274.85
NASH & SONS INC., EDDIE	1	97.90
NASH & SONS INC., EDDIE	2	96.26
NASH & SONS INC., EDDIE	1	107.41
NASH & SONS INC., EDDIE	2	105.60
NASH & SONS INC., EDDIE	1	961.91
NASH & SONS INC., EDDIE	2	945.71
NASH, EDWARD F.	1	174.89
NASH, EDWARD F.	2	171.95
NASH, EDWARD F.	1	211.01
NASH, EDWARD F.	2	207.46
NASH, EDWARD F.	1	174.89

NASH, EDWARD F.	2	171.95
NASH, EDWARD F.	1	170.14
NASH, EDWARD F.	2	167.28
NASH, EDWARD F.	1	173.94
NASH, EDWARD F.	2	171.02
NASH, EDWARD F.	1	100.76
NASH, EDWARD F.	2	99.05
NASH, EDWARD F.	1	173.94
NASH, EDWARD F.	2	171.02
NASH, EDWARD F.	1	179.65
NASH, EDWARD F.	2	176.62
NASH, EDWARD F.	1	113.11
NASH, EDWARD F.	2	111.21
NASH, EDWARD F.	2	211.12
NASH, EDWARD F.	2	220.55
NASH, EDWARD F.	2	220.55
NASH, EDWARD F.	2	222.43
NASH, EDWARD F.	1	724.56
NASH, EDWARD F.	2	717.45
NASH, EDWARD F.	1	442.94
NASH, EDWARD F.	2	435.47
NASH, EDWARD F.	1	1,402.94
NASH, EDWARD F.	2	921.27
NASH, EDWARD F.	1	17.11
NASH, EDWARD F.	2	16.82
NASH, EDWARD F.	1	824.09
NASH, EDWARD F.	2	810.21
NASH, SCOTT	1	131.65
NASH, SCOTT	2	130.35
NASH, SCOTT	1	230.64
NASH, SCOTT	2	228.37
NASH, SCOTT	1	11.23
NASH, SCOTT	2	11.11
NASH, SUSAN	1	763.74
NASH, SUSAN	2	750.88
NEARY, WILBUR D.	1	575.56
NEARY, WILBUR D.	2	530.87
NELSSON, CRAIG A.	1	657.75
NELSSON, CRAIG A.	2	646.67
NEWELL, BARBARA L.	1	45.08
NEWELL, BARBARA L.	2	515.84

NORTHERN FISH HATCHERIES	1	1,044.60
NORTHERN FISH HATCHERIES	2	1,027.02
NOYES, JAMES D.	2	1.74
NOYES, SAMUEL L.	1	442.53
NOYES, SAMUEL L.	2	671.49
OSGOOD JR., FREDERICK M.	1	697.67
OSGOOD JR., FREDERICK M.	2	685.92
OUELLET JR., MARCEL R.	2	451.91
OUILETTE, LEWIS	2	.08
PABST, RANDALL T.	1	13.10
PABST, RANDALL T.	2	314.64
PAGE, JOHN W.	1	659.25
PAGE, JOHN W.	2	665.90
PAQUETTE, HERMAN R.	1	55.93
PAQUETTE, HERMAN R.	2	701.54
PAQUETTE, HERMAN R.	1	1,162.46
PAQUETTE, HERMAN R.	2	1,239.03
PAQUETTE, HERMAN R.	1	6.16
PAQUETTE, HERMAN R.	2	6.05
PAQUETTE, HERMAN R.	1	55.70
PAQUETTE, HERMAN R.	2	207.45
PAQUETTE, MAURICE Y.	1	615.36
PAQUETTE, MAURICE Y.	2	559.33
PARTEN, SAMUEL L.	1	188.20
PARTEN, SAMUEL L.	2	195.03
PATTERSON, CHARLES E.	1	962.33
PATTERSON, CHARLES E.	2	972.05
PAUKERT, EDWIN W.	2	.83
PELLETIER, JOSEPH W. C.	1	663.45
PELLETIER, JOSEPH W. C.	2	652.28
PENTZ, KAREN	2	3.78
PERHAM, LEONARD D.	2	553.27
PERKINS, CHARLES F.	2	215.36
PERRAULT, ALFRED L.	2	72.17
PERRY, SPENCER L.	1	788.92
PERRY, SPENCER L.	2	775.63
PHILLIPS, CARL	1	.16
PHILLIPS, CARL	2	143.64
PHILLIPS, GARY	2	185.03
PICHETTE, DONALD	2	981.00
PICHETTE, DONALD	1	590.87

PICHETTE, DONALD	2	596.84
PIERCE, RICHARD W.	1	2,572.06
PIERCE, RICHARD W.	2	2,528.75
PIPER, ALAN W.	2	710.22
PLANTE, (ESTATE) HAROLD E.	1	809.26
PLANTE, (ESTATE) HAROLD E.	2	751.32
POTHIER, ANDRE	1	193.90
POTHIER, ANDRE	2	191.99
PROVO, DAVID W.	1	1,138.70
PROVO, DAVID W.	2	1,119.53
QUIMBY, RONALD H.	1	181.55
QUIMBY, RONALD H.	2	188.49
RAINVILLE, FREDERICK A.	1	544.77
RAINVILLE, FREDERICK A.	2	571.04
RAINVILLE, GARY	2	682.60
RANCLOES, F. RUSSELL	2	1,788.58
RAY-RICH ENTERPRISES	2	401.83
RICHARD, JOSEPH	1	580.76
RICHARD, JOSEPH	2	570.98
RIENDEAU, LUC A.	2	412.18
RIENDEAU, ROBERT J.	2	569.11
ROBY, EARL J.	1	592.91
ROBY, EARL J.	2	587.10
ROULEAU, DENIS G.	2	1,095.38
ROULEAU, DENIS G.	2	1,218.66
ROULEAU, EMMA ROSE	2	1,000.85
ROULEAU, SERGE A.	1	645.98
ROULEAU, SERGE A.	2	652.50
SAGE-GROVE, THERESA L.	2	138.96
SAMSON, RICHARD J.	2	500.00
SANTOS, RICHARD	2	136.43
SARGENT, JOSEPH E.	1	657.75
SARGENT, JOSEPH E.	2	659.71
SHAHINIAN, PAUL J.	2	544.87
SHANE, GAIL	1	768.16
SHANE, GAIL	2	770.45
SILLANPAA, DAVID R.	1	106.46
SILLANPAA, DAVID R.	2	114.66
SMITH, KELLY G.	1	890.62
SMITH, KELLY G.	2	893.29
SMITH, KRISTEN A.	1	553.19

SMITH, KRISTEN A.	2	554.85
SMITH, MICHAEL N.	1	110.26
SMITH, MICHAEL N.	2	108.40
SMITH, STEPHEN W.	1	323.17
SMITH, STEPHEN W.	2	317.73
SMITH, STEPHEN W.	1	140.68
SMITH, STEPHEN W.	2	138.30
SPENCER, WILLIAM I.	1	157.79
SPENCER, WILLIAM I.	2	165.12
STUART, RAYMOND	2	.58
SULLIVAN, MICHAEL P.	2	697.13
TAYLOR, KENNETH	2	221.48
THIVIERGE, RAYMOND P.	1	968.46
THIVIERGE, RAYMOND P.	2	978.23
TILLOTSON CORP.	1	55.13
TILLOTSON CORP.	2	54.20
TILLOTSON CORP.	1	81.51
TILLOTSON CORP.	2	93.45
TILLOTSON CORP.	1	104.56
TILLOTSON CORP.	2	102.79
TILLOTSON CORP.	1	28,627.64
TILLOTSON CORP.	2	28,145.73
TILLOTSON CORP.	2	18.57
TILTON, SANDRA M.	1	1,377.68
TILTON, SANDRA M.	2	1,364.17
TORRES, S. J.	1	603.57
TORRES, S. J.	2	605.38
TRUELL, BRUCE W.	1	4.32
TRUELL, BRUCE W.	2	4.24
TRUELL, BRUCE W.	1	757.28
TRUELL, BRUCE W.	2	1,332.70
TWOFOOT, LINDA	1	816.40
TWOFOOT, LINDA	2	824.65
UNANGST, ROBERT W.	2	937.17
VALUE, FELICA	2	88.50
VOIGHT, ROBERT F.	1	352.64
VOIGHT, ROBERT F.	2	356.70
WARD, RICHARD R.	1	1,034.79
WARD, RICHARD R.	2	1,024.64
WASHBURN SR., FREEMONT C.	1	89.35
WASHBURN SR., FREEMONT C.	2	87.84

WASHBURN, SUZANNE A.	2	130.83
WASHBURN, WILFRED CRAIG	2	1.50
WATSON, GRAHAM B.	2	171.02
WAYNE ASSOCIATES INC.	2	929.32
WAYNE ASSOCIATES INC.	2	9.53
WAYNE ASSOCIATES INC.	2	11.50
WAYNE ASSOCIATES INC.	2	10.60
WEINER, PETER J.	2	627.76
WHITAKER, WILLIAM H.	1	701.47
WHITAKER, WILLIAM H.	2	639.66
WHITE, ELEANOR	2	195.02
WHITE, JOHN A.	1	1,752.20
WHITE, JOHN A.	2	1,735.03
WHITEHILL, HARRY	1	373.55
WHITEHILL, HARRY	2	377.26
WILJANEN, WALTER A.	1	122.62
WILJANEN, WALTER A.	2	130.55
WILJANEN, WALTER A.	1	127.37
WILJANEN, WALTER A.	2	135.22
WILJANEN, WALTER A.	1	139.73
WILJANEN, WALTER A.	2	147.37
WINN, GERALD	1	1,173.58
WINN, GERALD	2	1,162.07
WOODMIST NORTH PARTNERSHIP	1	4,077.92
WOODMIST NORTH PARTNERSHIP	2	4,037.96
WREST, CHARLES W.	1	688.16
WREST, CHARLES W.	2	690.23
WRIGHT, BRIAN J.	2	.06
WRIGHT, MARK T.	1	182.50
WRIGHT, MARK T.	2	81.98
WRIGHT, MARK T.	2	213.01
YEO, PATRICK M.	1	108.36
YEO, PATRICK M.	2	116.53
YOUNG JR., PAUL A.	1	112.26
YOUNG JR., PAUL A.	2	121.15

UNREDEEMED TAXES
AS OF DECEMBER 31, 1991

B. P. REALTY TRUST	1990	6,440.00
B. P. REALTY TRUST	1990	108.69
B. P. REALTY TRUST	1990	308.01
BALL, BONNIE	1990	1,363.33
BEAN, IRENE M.	1990	1,590.43
BEATON, BRIAN J.	1990	402.74
BELOIN, FERNAND L.	1990	259.64
BELOIN, FERNAND L.	1990	1,636.16
BENNETT, JAMES L.	1990	2,435.55
CARON, LEO PAUL	1989	276.81
CARON, LEO PAUL	1990	2,343.07
CAULLER, JEFFREY E.	1989	55.00
CAULLER, JEFFREY E.	1990	1,318.98
CHAPPLE, PETER A.	1989	535.89
CLARK, CAREY L.	1989	704.06
CLARK, CAREY L.	1990	472.49
CORMIER SR., LEO PAUL	1990	1,806.14
CROSS, THOMAS L.	1990	433.42
DELONG JR., GEORGE O.	1990	1,613.30
DION, JOAN L.	1990	390.95
DIVNEY, JOHN MICHAEL	1990	853.83
DIXVILLE NOTCH-JOHNSON CORP.	1990	1,069.26
DIXVILLE NOTCH-JOHNSON CORP.	1989	1,716.12
DIXVILLE NOTCH-JOHNSON CORP.	1990	1,390.84
DIXVILLE NOTCH-JOHNSON CORP.	1989	6,241.94
DIXVILLE NOTCH-JOHNSON CORP.	1990	4,830.14
DIXVILLE NOTCH-JOHNSON CORP.	1989	3,450.83
DIXVILLE NOTCH-JOHNSON CORP.	1990	3,966.35
DIXVILLE NOTCH-JOHNSON CORP.	1989	1,651.20
DIXVILLE NOTCH-JOHNSON CORP.	1990	1,870.44
DIXVILLE NOTCH-JOHNSON CORP.	1989	2,480.81
DIXVILLE NOTCH-JOHNSON CORP.	1990	2,160.85
DIXVILLE NOTCH-JOHNSON CORP.	1988	320.64
DIXVILLE NOTCH-JOHNSON CORP.	1989	363.48
DIXVILLE NOTCH-JOHNSON CORP.	1989	1,618.74
DIXVILLE NOTCH-JOHNSON CORP.	1990	1,722.11
DOBSON, RANDALL E.	1989	974.14

DOBSON, RANDALL E.	1990	1,828.39
DRISCOLL, TIMOTHY P.	1989	341.57
DRISCOLL, TIMOTHY P.	1990	2,426.36
FLETCHER, (ESTATE) SHERMAN	1990	998.18
FOGG, ROY M.	1990	42.21
FORBES, JOHN A.	1990	2,449.91
FORBES, JOHN A.	1990	1,984.25
FORTIER, ROBERT L.	1989	7,925.76
FORTIER, ROBERT L.	1990	5,760.31
GLEASON, MICHAEL F.	1990	1,161.92
GOUDREAU SR., PETER E.	1990	896.42
HAMEL JR., RAYMOND C.	1989	73.22
HAMEL JR., RAYMOND C.	1990	6,291.13
HAMEL SR., RAYMOND P.	1990	3,114.39
HAMEL SR., RAYMOND P.	1989	1,045.03
HAMEL SR., RAYMOND P.	1990	2,640.91
HAMEL, EUGENE	1988	969.44
HAMEL, EUGENE	1989	1,636.39
HAMEL, EUGENE	1990	1,505.92
HATJIALEYION, GEORGE	1990	188.63
HAYNES, GARY	1990	1,707.86
HELMS, WAYNE P.	1990	18.18
HOPPS, MILDRED E.	1989	582.76
HOPPS, MILDRED E.	1990	311.71
HOWARD, CAMERON D. J.	1990	4,484.94
HUTCHINSON, LLOYD T.	1990	866.54
HUTCHINSON, NANCY L.	1990	1,292.55
JOHNSON, PETER A.	1988	1,197.48
JOHNSON, PETER A.	1989	1,431.71
JOHNSON, PETER A.	1990	832.91
JOHNSON, PETER A.	1988	547.21
JOHNSON, PETER A.	1989	641.19
JOHNSON, PETER A.	1990	208.06
JORDAN, DOUGLAS F.	1990	99.58
KENNEY, DAVID ALAN	1990	245.42
KING, ROSALIE	1989	827.54
KING, ROSALIE	1990	1,415.59
LABRANCHE, ROGER	1989	2,172.11
LABRANCHE, ROGER	1990	1,921.62
LEACH, NORMA	1989	748.33
LEACH, NORMA	1990	2,628.10

MACLURE, ROBERT	1990	685.62
MCCARTHY JR., GILBERT L.	1989	2,729.46
MCCARTHY JR., GILBERT L.	1990	2,073.02
NASH, EDWARD F.	1989	1,912.97
NASH, EDWARD F.	1990	1,628.90
NELSSON, CRAIG A.	1990	1,486.16
PABST, RANDALL T.	1990	277.02
PAQUETTE, HERMAN R.	1989	4,072.87
PAQUETTE, HERMAN R.	1990	2,750.02
PARTEN, SAMUEL L.	1990	270.00
PHILLIPS, CARL	1989	27.22
PIERCE, RICHARD W.	1989	8,718.73
PIERCE, RICHARD W.	1990	5,751.85
POTHIER, ANDRE	1990	460.37
POTHIER, ANDRE	1990	25.61
PRICE, KEVIN J.	1989	268.28
PRICE, LINDA J.	1989	432.15
QUIMBY, RONALD H.	1989	2,008.58
QUIMBY, RONALD H.	1990	437.62
RIENDEAU, ROBERT J.	1990	24.94
ROBY, EARL J.	1990	829.55
ROULEAU, SERGE A.	1989	808.14
ROULEAU, SERGE A.	1990	1,783.88
SARGENT, JOSEPH E.	1990	10.53
SILLANPAA, DAVID R.	1989	155.32
SILLANPAA, DAVID R.	1990	276.07
SMITH, KELLY G.	1990	728.37
SMITH, MICHAEL N.	1990	33.18
SPENCER, WILLIAM I.	1990	392.31
THIVIERGE, RAYMOND P.	1990	2,513.20
TILLOTSON CORP.	1990	18,643.12
TILTON, SANDRA M.	1990	1,579.61
TORRES, S. J.	1989	171.88
TORRES, S. J.	1990	1,339.54
TRUELL, BRUCE W.	1989	1,728.31
TRUELL, BRUCE W.	1990	1,716.20
TWOFOOT, LINDA	1990	2,159.46
VOIGHT, ROBERT F.	1990	43.60
WASHBURN SR., FREEMONT C.	1990	225.53
WHITAKER, WILLIAM H.	1989	2,830.08
WHITAKER, WILLIAM H.	1990	1,553.60

WHITE, JOHN A.	1990	4,158.32
WHITEHILL, HARRY	1989	512.72
WHITEHILL, HARRY	1990	842.44
WILJANEN, WALTER A.	1990	303.72
WILJANEN, WALTER A.	1990	292.30
WILJANEN, WALTER A.	1990	321.37
WREST, CHARLES W.	1989	1,392.85
WREST, CHARLES W.	1990	1,552.08
WRIGHT, MARK T.	1989	264.00
WRIGHT, MARK T.	1990	443.68
YEO, PATRICK M.	1989	44.89
YEO, PATRICK M.	1990	283.97

PLANNING BOARD

THE COLEBROOK PLANNING BOARD MEETS MONTHLY, THE FIRST TUESDAY, BEGINNING AT 7:00 P.M. IN THE TOWN HALL CONFERENCE ROOM, AND AT OTHER TIMES AS MAY BE REQUIRED. THE HEARINGS ARE OPEN TO THE PUBLIC.

WITH CONSIDERABLE WORK FROM ALL THE MEMBERS OF THE PLANNING BOARD THE MASTER PLAN HAS BEEN ESTABLISHED, ALONG WITH NEW SUBDIVISION REGULATIONS AND NUMEROUS OTHER PROJECTS.

REVENUES:	1990	1991
DRIVEWAY PERMITS	70.00	30.00
SIGN PERMITS	276.00	405.00
BUILDING PERMITS	2,346.45	2,085.00
SUBDIVISION PERMITS	1,852.25	1,030.15
ENCROACHMENT	115.00	
PHOTOCOPIES	7.30	
POSTAGE-ABUTTERS NOTICES		23.85
ZONING ORDINANCES	60.00	90.00
SITE PLAN WAIVERS	110.00	382.00
LEGAL AND LATE FEES		135.00
SUBDIVISION REGULATIONS		30.30
GRAVEL PIT REGULATIONS		10.00
FINES	500.00	
	5,337.00	4,221.00

DISBURSEMENTS:		
SALARIES	2,066.56	1,285.54
EXPENSES	5,781.92	6,841.47
	7,848.48	8,127.01

POLICE DEPARTMENT REPORT
1991

THE HONORABLE SELECTMEN
WILLIAM W. WEIR, CHAIRMAN
PARKER A. HICKS
DONALD W. GILBERT

GENTLEMEN:

THIS YEAR WAS ANOTHER BUSY YEAR FOR THE DEPARTMENT. MANY HOURS WERE SPENT ON NUMEROUS CRIMINAL INVESTIGATIONS AND KEEPING UP WITH THE EVERYDAY COMPLAINTS AND REPORTS. THE MANPOWER WAS DOWN TO TWO-FULL-TIME, AFTER MICHAEL SIELICKI RESIGNED AND MOVED TO CALIFORNIA. WE HIRED MYRON CROSSLEY FULL-TIME AND STEVE BRETON PART-TIME. IT TOOK TIME WORKING WITH BOTH MYRON AND STEVE, TEACHING THEM WORKABLE SITUATIONS, LAWS AND APPLICATIONS IN THE FIELD OF POLICE WORK. MYRON IS NOW ATTENDING THE POLICE ACADEMY IN CONCORD, NEW HAMPSHIRE. HE WILL GRADUATE THIS SPRING.

AGAIN THIS YEAR JUVENILE PROBLEMS STILL KEEP US BUSY. ALCOHOL IS STILL A LARGE PROBLEM WITH YOUNG PEOPLE UNDER THE AGE OF TWENTY-ONE. I BELIEVE THE PROBLEMS WE EXPERIENCE WITH OUR YOUNG PEOPLE WOULD BE GREATER, WITHOUT THE HELP OF DAVE DEWERS. DAVE IS OUR NORTH COUNTRY YOUTH COUNSELOR. HE DOES WORTH WHILE PROJECTS WITH A LOT OF OUR YOUNG PEOPLE.

OUR MOTOR VEHICLE ACCIDENTS INVESTIGATED WERE THE LOWEST I HAVE SEEN IN MANY YEARS. THIS COULD BE DO TO THE FACT, DRIVERS ARE BEING MORE CAREFUL OPERATING AND MORE COURTEOUS TO EACH OTHER.

I WOULD LIKE TO THANK THE MANY PEOPLE AND DEPARTMENTS FOR THEIR CONTINUING ASSISTANCE AND SUPPORT OF THE POLICE DEPARTMENT. INCLUDED ARE THE MEN/WOMEN OF THE FIRE DEPARTMENT, AMBULANCE CORPS, DISPATCHERS, THE CITIZENS OF THE TOWN, THE SELECTMEN AND THE TOWN MANAGER FOR THEIR CONTINUING GUIDANCE.

WAYNE H. CROSS
CHIEF OF POLICE

CRIMINAL REPORT

TITLE	NUMBER 1989	COURT CASES 1989	NUMBER 1990	COURT CASES 1990	NUMBER 1991	COURT CASES 1991
ASSAULTS	23	16	25	8	27	9
BAD CHECKS	90	30	23	3	60	21
BAD CHECKS COLLECTED	10		13			
BAIL JUMPING	1	1	4	4	3	3
BENCH WARRANTS	11	11	12	12	12	12
BURGLARIES	20	2	9	9	6	6
CARRY PISTOL W/O PERMIT	1	1	2	2	1	1
CRIMINAL MISCHIEF	47	14	40	16	20	11
CRIMINAL THREATENING	7	4	4	3	3	1
CRIMINAL TRESPASS	12	5	3	1	3	1
DISORDERLY CONDUCT	25	12	25	6	15	10
DRINKING IN PUBLIC	5	5	2	2	1	1
DRUG CHARGES	10	10	6	6	3	3
FAILURE TO APPEAR IN COURT	14	14	4	4	2	2
FIREWORKS	8	8			2	2
FORGERY	4	4	5	5	3	3
HARASSMENT	4	4	5	4	3	2
INDECENT EXPOSURE	1	1	2	2	2	2
INTOXICATED PERSON PROTECTIVE CUSTODY	5	2	6	6	7	7
MISSING PERSONS	5	5 LOCATED	9	9 LOCATED	17	17 LOCATED
ORDER OF ARREST	7	7	11	11	6	6
OVERDOSE	3					
POSSESSION OF ALCOHOL-UNDER 21	24	24	31	31	52	52
PROTECTIVE CUSTODY	5		6	6	5	5
RESISTING ARREST	1	1	5	5	6	6

RUNAWAY	10	9 FOUND	5	5 FOUND	3	3 LOCATED
STOLEN MOTOR VEHICLES	2	2	12	12	5	5 RECOVERED
STOLEN SNOWMOBILES	3	1			3	1
SUICIDE ATTEMPTS	2		4		1	
SUICIDE	1				1	
THEFT OF SERVICES	5	4	3	3	1	1
THEFTS	95	15	22	5	13	8
TRUANT	4		5	5	4	4
UNTIMELY DEATH INVESTIGATION	2		4		3	
ESCAPE	1	1				
PROHIBITED SALES			5	5	5	5
FALSE REPORTS TO LAW ENFORCEMENT					4	4
FUGITIVES FROM JUSTICE					3	3
KIDNAPPING					2	2
SHOPLIFTING					6	6
PROWLERS					6	4
HINDERING APPREHENSION					2	2
CHILD ABUSE				4		10
JUVENILE DELINQUENT		1		21		18
CHILDREN IN NEED OF SERVICES		4		9		10
NEGLECTED CHILDREN		2		1		4
DIVERSION COMMITTEE		1		2		
JUVENILES CASES HANDLED OUT OF COURT WITH PARENT		4		25		20

MOTOR VEHICLE

	NUMBER 1990	COURT ARREST 1990	COURT SUMMONS 1990	WARNING 1990	NUMBER 1991	COURT ARREST 1991	COURT SUMMONS 1991	WARNING 1991
CHILD RESTRAINTS	3		3		2		2	
CONDUCT AFTER ACCIDENT	3	3	3		3	3		
DEFECTIVE EQUIPMENT	20		5	15	52		8	
DISOBEYING AN OFFICER	4	4	4		6	6		
DISORDERLY CONDUCT WITH								
A MOTOR VEHICLE	2	2	2		3	3		
DWI	23	23			31	31		
1ST OFFENSES	18	18			21	21		
2ND OFFENSES	4	4			4	4		
AGGRAVATED	1	1			6	6		
EYE AND FACE PROTECTION	5		4	1	1		1	
FAILURE TO KEEP RIGHT	2		1	1	1		1	
FAILURE TO YIELD	1		1	1				
FAILURE TO YIELD TO PEDESTRIAN	3		3		4		2	2
FOLLOWING TO CLOSE	2		2		3		3	
HABITUAL OFFENDERS	3	3			1	1		
IMPROPER MOVEMENT	4		4		5		5	
LIMITATION OF BACKING	9		4	5	6		1	5
LITTERING	1		1		2		1	1

MISUSE OF PLATES	2	2			2		2	
NON INSPECTION	15		10	5	12		8	4
OBSTRUCTION-DRIVER VIEW	1		1		4			4
OPERATING WITHOUT LICENSE	7		7		6		6	
OPERATING WITHOUT POSSESSION OF LICENSE	2		2		4			4
OPERATING WITHOUT GIVEN PROOF					1	1		
PASSING ON RIGHT	4		1	3	2		2	
PROTECTIVE HEAD GEAR	1		1		2		2	
RECKLESS OPERATION	3		3		10		7	3
SPEED	155		55	100	210		103	107
SPILLAGE					1			1
STOP SIGNS	5		5		20		6	14
SUSPENSION OR REVOCATION	6	6			1		1	
UNATTENDED VEHICLE	1		1		4			4
UNCOVERED LOAD	1			1	5			5
UNREASONABLE SPEED	4		4		4		4	
UNREGISTERED VEHICLE	6		6		10		8	2
UNSAFE PASSING	1		1		8		4	4
UNSAFE TIRES	4		3	1	3		3	
YELLOW LINE	32		3		3		3	

OTHER SERVICES RENDERED

ABANDONED VEHICLES	2	4
ALARMS RESPONDED TO	40	23
ANIMAL COMPLAINTS	42	49
ASSISTANCE TO OTHER DEPARTMENTS SP, F & G, BP, FD	78	85

ASSISTANCE TO THE ELDERLY	47		38	
ASSISTANCE TO MOTORIST	208		160	
ASSISTANCE TO THE SICK & INJURED	12		10	
BREATH TEST GIVEN TO OTHER DEPARTMENTS	4		1	
ASSISTANCE TO OTHER TOWNS	19		13	
BUSINESS DOORS AND WINDOWS CHECKED AT NIGHT REVEALED				
UNLOCKED DOORS	10		8	
UNLOCKED WINDOWS	5		2	
DOMESTIC COMPLAINTS	47	6 ARREST	43	18 ARREST
		MOTOR VEHICLE ACCIDENTS		
INVESTIGATED	89		95	
INJURIES	12		74	
FATAL	1		1	
PROPERTY DAMAGE $1,000.00 OR MORE	65		73	
OHRV, SNOWMACHINES, 4 WHEELER'S ETC, STOPPED FOR VARIOUS REASONS	5		35	17
TRANSPORTING ALCOHOL - 6 LETTERS SENT TO DIRECTOR OF MOTOR VEHICLES.				
PARKING VIOLATIONS TICKETS ISSUED	205		180	
PISTOL PERMITS ISSUED	76		43	
POLICE CALLS THROUGH THE DISPATCH	4,065		3,850	

MOTOR VEHICLE THEFTS

STOLEN	VALUE	RECOVERED
86 NISSAN PICKUP	2,500.00	2,500.00
90 CHEVY SEDAN	10,000.00	10,000.00
86 PONTIAC	5,000.00	5,000.00
85 FORD PICKUP	1,000.00	1,000.00
81 CHEVROLET	800.00	800.00
	19,300.00	19,300.00
ORHV'S STOLEN		
90 SKIDOO PLUS	5,000.00	
90 SKIDOO PLUS	5,000.00	
75 POLARIS	500.00	500.00
	10,500.00	500.00

OTHER ITEMS STOLEN

SNOWMOBILE PARTS	100.00	100.00
MONEY	7,292.00	6,542.00
CONTENTS OF HOUSE TRAILER	1,000.00	
THREE CHAIN SAWS	1,400.00	
TELEPHONE	100.00	100.00
FOOTBALL	18.00	18.00
STEREO	1,515.00	

NONPRESCRIPTION DRUGS	60.00	60.00
FALSETEETH	400.00	
TWO WALKMAN RADIOS	318.00	
CAMERA		
TRUCK TIRE	400.00	
PICKUP TIRES	1,000.00	
CAR TIRES	500.00	
THREE CEMENT STATUES	180.00	
MAILBOX	25.00	
KNIVES	40.00	
SKIDDER CHAINS	2,000.00	
COSMETICS	140.00	140.00
CASSETTE PLAYER	100.00	
	16,588.00	6,960.00

TOTAL VALUE OF THEFTS-STOLEN	46,388.00
TOTAL VALUE OF THEFTS-RECOVERED	26,760.00
VALUE NOT RECOVERED	19,628.00

COLEBROOK PUBLIC LIBRARY

THE LAST TWO YEARS HAS SEEN A TREMENDOUS GROWTH IN THE COLEBROOK PUBLIC LIBRARY. THE COMMUNITY SHOULD BE VERY PROUD OF THE BEAUTIFUL NEW ADULT SECTION AND THE NEWLY RENOVATED CHILDREN'S ROOM. IT HAS BEEN A COMMUNITY EFFORT THAT HAS MADE THIS GROWTH POSSIBLE.

A WONDERFUL GIFT OF MANY BEAUTIFUL BOOK CASES WAS GIVEN TO THE LIBRARY FOR THE CHILDREN'S ROOM AND THE NEW ADULT SECTION BY THE ETHAN ALLEN CORPORATION OF BEECHER FALLS. THESE BOOK CASES GREATLY ENHANCES THE BEAUTY OF BOTH ROOMS. THE CHAMPION CORPORATION DONATED THE LOGS TOWARDS THE BOOK CASES, AND RAYMOND WHITE CUT AND TRANSPORTED THE LOGS TO BEECHER FALLS. WE ARE VERY GRATEFUL TO THOSE PEOPLE WHO MADE THIS GIFT OF BOOK CASES POSSIBLE. BARBARA AND DENNIS LAPERLE DONATED AN ETHAN ALLEN DESK FOR THE CHILDREN'S LIBRARIAN. SEVERAL DONATIONS WERE MADE TO THE CHILDREN'S ROOM FUND.

WE RECEIVED A GRANT FROM THE NORTHERN NEW HAMPSHIRE FOUNDATION TO HELP CHILDREN AND FAMILIES AND TO HELP ENCOURAGE PARENTS TO START READING TO THEIR CHILDREN AT A VERY YOUNG AGE. EVERY PARENT WHO HAS A CHILD BORN AT THE LOCAL HOSPITAL RECEIVES A BOARD BOOK, A T-SHIRT WITH "READ TO ME" ON IT, AND A BROCHURE LISTING SOME OF THE PARENTING AND BOARD BOOKS AVAILABLE AT THE LIBRARY, AND WHEN THE CHILD IS ONE YEAR OLD, IT WILL RECEIVE ANOTHER FREE BOOK. WE WANT TO INSTILL THE LOVE OF BOOKS AND READING AT A VERY YOUNG AGE AND MAKE MORE CHILDREN LIFE-LONG READES. WE ALSO BOUGHT FURNITURE AND BOOKS FOR THE CHILDREN'S ROOM WITH THE MONEY RECEIVED.

TO IMPROVE OUR SERVICES, MANY NEW BOOKS HAVE BEEN ADDED TO OUR COLLECTION. OUR INTERLIBRARY LOAN SERVICE HAS GREATLY INCREASED. BECAUSE OF BUDGET CUTS IN THE STATE LIBRARY, THE N. H. STATE LIBRARY MEDIA MOBILE IS NO LONGER COMING TO THIS AREA. WAYS ARE BEING EXPLORED TO HELP SERVE THOSE PEOPLE WHO ARE NO LONGER BEING SERVED.

SEVERAL KINDS OF PROGRAMS WERE OFFERED TO THE CHILDREN IN THIS AREA THAT INCLUDED: PRESCHOOL STORY AND ACTIVITY PROGRAMS WITH ROSALIE SWEATT AND VOLUNTEERS; CHILDREN'S SUMMER READING AND SCIENCE PROGRAMS WITH ROSALIE, LOU DESOUSA, DR. GIFFORD, MR. AND MRS. RICHARD BOND, JUDY JACQUES, MEG SHELTRY, AND SUE BAILEY; STORY-TELLING BY PURLY GATES; A SPACE PROGRAM BY MR. BROWDER FROM STATION WJYY; A SCIENCE FICTION PROGRAM BY JAMES KELLY; THE HIGH SCHOOL ART CLASS HAD THEIR ANNUAL ART EXHIBIT; AND THE "LITTLE RED WAGON" WAS HERE WITH THEIR PUPPET AND THEATRE PROGRAM. FOR ADULTS THERE WERE THE FOLLOWING PROGRAMS: "CONNECTIONS", A LITERACY BASED PROGRAM; A LEADERSHIP SEMINAR BY LINDA STONNER; PROGRAMS FUNDED BY THE NEW HAMPSHIRE HUMANITIES COUNCIL--"ENCOUNTER IN NORUMBEGIA" WITH A MAP EXHIBIT, "TOWNS OF THE WHITE MOUNTAINS" WITH AN ART EXHIBIT OF THE WHITE MOUNTAINS, AND "A NATURAL WILDERNESS", WHICH WAS A 4-PART READING-DISCUSSION SERIES; BUILDING SELF-ESTEEM IN CHILDREN BY VALARIE HERRES; AN ART EXHIBIT BY LOCAL ARTISTS; AND POWER SCHEDULING WITH DAVID DESOUSA. THERE HAS BEEN AN EXTENSION MEETING, GARDEN CLUB MEETINGS, AND THE COLEBROOK AREA HISTORICAL SOCIETY IS HOLDING IT'S REGULAR MEETINGS AT THE LIBRARY ON THE SECOND THURSDAY OF EACH MONTH.

THE LIBRARY HAS APPLIED FOR A $25,000 LITERACY GRANT. THIS WOULD HELP US COORDINATE ALL SERVICES IN THE AREA AND OFFER PROGRAMS FOR THOSE WHO NEED HELP IN READING AND MATH AND FOR OTHERS WHO WISH TO GET THEIR GED'S. SPACE IS BEING PROVIDED FOR THE ADULT TUTORIAL PROGRAM IN THE BASEMENT OF THE ORIGINAL LIBRARY.

JULIE COLBY, ASSISTANT LIBRARIAN, IS CONTINUING TO TAKE LIBRARY TECHNIQUE COURSED THROUGH THE N. H. STATE LIBRARY AND THE SCHOOL FOR LIFE-LONG LEARNING. THESE COURSES ARE REQUIRED BY THE N. H. STATE LIBRARY IF YOU DO NOT HAVE A MASTERS DEGREE IN LIBRARY SCIENCE.

THE STAFF AND TRUSTEES HAVE WORKED VERY HAD THIS PAST YEAR TO IMPROVE LIBRARY SERVICES FOR PEOPLE IN THIS AREA. WE WILL CONTINUE TO TRY TO PROVIDE THE BEST POSSIBLE LIBRARY AND INFORMATION SERVICES AND PROGRAMS FOR THIS COMMUNITY. WE ARE A PLEASURABLE COMMUNITY RESOURCE AND WE HOPE THAT EN\EVEN MORE PEOPLE WILL USE THE LIBRARY AND MAKE IT A FAMILY PLACE TOO. WE WANT TO SERVE EVERYONE WHATEVER THEIR TASTE, INQUIRY, OR EDUCATIONAL, INFORMATIONAL AND CULTURAL NEED AND TO PROVIDE ASSISTANCE IN UTILIZING MATERIALS IN ALL FORMATS. IN'S EVERYONE'S LIBRARY TO USE.

THE TRUSTEES AND STAFF WOULD LIKE TO THANK EVERYONE WHO HAVE DONATED THEIR TIME AND MONEY AND THE VOLUNTEERS WHO HAVE HELPED IN MANY WAYS. MANY PEOPLE HAVE HELPED TO MAKE OUR LIBRARY GROW.

AGAIN I WOULD LIKE TO THANK THE TRUSTEES, STAFF, AND THE FRIENDS OF THE LIBRARY WHO HAVE SUPPORTED ME IN THE PAST YEAR.

RESPECTFULLY SUBMITTED,

FRANCES N. HAYNES
LIBRARIAN

COLEBROOK PUBLIC LIBRARY REPORT
1991

INCOME

1. FOR OPERATION OF THE LIBRARY:		
BALANCE ON HAND-JANUARY 1, 1991	136.11	
TOWN APPROPRIATION	46,105.76	
NH COUNCIL ON HUMANITIES	416.24	
COPYING FEES	388.27	
VOIDED 1990 CHECKS	302.41	
		47,348.79
2. FOR PURCHASE OF BOOKS:		
BALANCE ON HAND-JANUARY 1, 1991	908.15	
TOWN APPROPRIATION	2,400.00	
OTHER TOWNS' CONTRIBUTIONS (1)	2,345.00	
DONATIONS	459.02	
GRANTS	4,087.95	
INTEREST INCOME	2,295.51	
NON-RESIDENT FEES	1,066.00	
OVERDUE FINES	701.49	
BOOK SALES & RESALES	1,495.75	
FEE REFUND	1.00	
		15,759.87
3. IMPROVEMENT & RENOVATIONS FUND		
BALANCE ON HAND-JANUARY 1, 1991	4,454.67	
INTEREST	213.11	
TRANS. FROM GRANT FUND	901.00	
GRANT FUND FINAL PAYMENT	1,000.00	
APPROPRIATION	2,500.00	
ORNAMENT SALES	381.25	
DONATIONS	1,550.75	
PRINT SALES	38.00	
MISCELLANEOUS (2)	329.65	
		11,368.43

4. JOHN C. KELLEY EMERGENCY FUND:		
BALANCE ON HAND-JANUARY 1, 1991	599.19	
INTEREST	32.45	
		631.64
5. SPECIAL EQUIPMENT FUND:		
BALANCE ON HAND-JANUARY 1, 1991	1,633.39	
INTEREST	88.58	
		1,721.97
6. LIBRARY GRANT FUND:		
BALANCE ON HAND-JANUARY 1, 1991	1,001.00	
		1,001.00
TOTAL INCOME		77,831.70

EXPENDITURES

1. FOR OPERATION OF THE LIBRARY:		
SALARIES (1)	25,039.05 *	
PAYROLL TAXES	1,916.07 *	
WORKMEN'S COMPENSATION	95.00	
ADMINISTRATION COST (2)	3,144.76	
INSURANCE	1,899.00	
MAINTENANCE	2,197.80	
OIL	3,023.37	
ELECTRICITY	2,023.93	
TELEPHONE	466.56	
WATER & SEWER	335.00	
COPIER SUPPLIES	954.00	
OFFICE SUPPLIES	178.39	
ADVERTISING & PUBLIC RELATIONS	324.10	
NH COUNCIL ON HUM. EXP	354.00	
MISCELLANEOUS	200.00	
LIBRARY EQUIPMENT	153.00	
BOOKS	50.00	
LITTLE RED WAGON	170.00	
BOOK PROGRAMS	88.80	
IMPROVEMENTS & RENOVATIONS	116.45	
EXCESS FY 1990 EXPENDITURE	1,000.00 ‡	
TOWN COMPUTER SVC. CHARGE	46.39 *	
TOWN LABOR CHARGE	3.15 *	
UNUSED FY 1991 APPROPRIATION	595.34 ‡	
BALANCE ON HAND-JANUARY 1, 1992	2,974.63	
		47,348.79

* EXPENDED BY TOWN MANAGER ON AUTHORITY OF THE LIBRARY TRUSTEES.
‡ UNUSED APPROPRIATION REVERTING TO TOWN.

2. FOR PURCHASE OF BOOKS		
BOOK PURCHASES	9,543.24	
PERIODICALS	378.67	
PROGRAMS (3)	2,924.49	
TRANS. TO IMP. & RENOV. ACCT.	163.00	
BALANCE ON HAND-JANUARY 1, 1992	2,750.47	
		15,759.87
3. NEW ADDITION FUND:		
FURNITURE & FIXTURES	880.34	
LIGHTING CONTRACT SETTLEMENT	300.00	
RENOVATIONS, OLD BUILDING	4,281.20	
ORNAMENTS	995.30	
LIBRARY EQUIPMENT	612.13	
BALANCE ON HAND-JANUARY 1, 1992	4,299.46	
		11,368.43
4. JOHN C. KELLEY EMERGENCY FUND:		
BALANCE ON HAND-JANUARY 1, 1992	631.64	
		631.64
5. SPECIAL EQUIPMENT FUND:		
BALANCE ON HAND-JANUARY 1, 1992	1,721.97	
		1,721.97
6. GRANT FUND:		
PARKING LOT LINES	100.00	
TRFD. TO IMPROV. & RENOV. ACCT	901.00	
BALANCE ON HAND-JANUARY 1, 1992	0.00	
		1,001.00
TOTAL EXPENDITURES		77,831.70

FOOTNOTES FOR INCOME

(1) OTHER TOWNS' CONTRIBUTIONS		
COLUMBIA	1,600.00	
CLARKSVILLE	400.00	
LEMINGTON	345.00	
TOTAL		2,345.00
(2) MISCELLANEOUS		
FLEA MARKET SALE	148.65	
SALE OF OLD DESK	100.00	
BI-CENTENIAL BOTTLE	5.00	
OTHER	76.00	
TOTAL		329.65

FOOTNOTES FOR EXPENDITURES

(1) SALARIES		
FRANCES HAYNES	12,395.87	
ROSALIE SWEATT	6,677.80	
JULIE COLBY	5,614.75	
PART-TIME STUDENTS	350.63	
TOTAL		25,039.05
(2) ADMINISTRATION COST		
POSTAGE	378.77	
LIBRARY SUPPLIES	1,021.99	
EMPLOYEES' EXPENSES	1,744.00	
TOTAL		3,144.76
(3) PROGRAMS COSTS		
NOREMBEGA DISPLAY	28.82	
INFANT LIBRARY INTRO. PROG.	1,945.47	
SPEAKERS	950.20	
TOTAL		2,924.49

TRUST FUNDS HELD BY LIBRARY

HOMER BEECHER	2,787.91	
MARY A. WALKER	1,000.00	
MARGARET BUTLER	1,250.00	
SARAH ROLF	230.60	
LEIGHTON CREE	20,000.00	
ODD FELLOWS BEQUEST	9,000.00	
		34,268.51

THE INTEREST ONLY FROM THESE FUNDS WERE RESERVED BY THE DONORS FOR THE PURCHASE OF BOOKS (EXCLUDING THE HOMER BEECHER FUND THIS WILL BE SPENT AT THE DISCRETION OF THE FAMILY.)

PROPOSED BUDGET 1991

ALL SALARIES	31,868.00	
REPAIRS, MAINTENANCE & JANITORIAL	2,600.00	
OIL	3,119.00	
ELECTRICITY	2,200.00	
TELEPHONE	750.00	
WATER AND SEWER	200.00	
LIBRARY SUPPLIES	1,200.00	
LIBRARIAN EXPENSES, TRAINING	1,800.00	
INSURANCE	2,000.00	
PURCHASE OF BOOKS	3,000.00	
MISCELLANEOUS	300.00	
WORKER'S COMPENSATION	95.00	
ADMINISTRATIVE EXP-1	700.00	
COPIER EXPENSES	1,200.00	
LIBRARY PROGRAMS-2	570.00	
		51,602.00*

* EXCESS OVER APPROPRIATIONS REQUEST OF $47,770.00 TO BE PAID WITH CASH ON HAND IN CHECKING ACCOUNTS ON 1-1-92.

ADMINISTRATIVE EXPENSES

POSTAGE	$200.00	
ADVERTISING	300.00	
OFFICE SUPPLIES	200.00	
TOTAL		700.00

LIBRARY PROGRAMS

ART AWARDS	$100.00	
LITTLE RED WAGON	170.00	
CHILDRENS PROGRAM EXP.	300.00	
TOTAL		570.00

COLEBROOK VILLAGE CEMETERY ASSOCIATION

BALANCE ON HAND 1-1-90	905.44
INCOME:	
TRUSTEE OF TRUST FUNDS	14,791.42
BURIALS	3,950.00
TOWN OF COLEBROOK	4,500.00
INTEREST FROM CHECKING ACCOUNT	603.19
INTEREST FROM SAVINGS ACCOUNT	39.63
SALE OF LOTS	210.00
CARE OF LOTS	20.00
NEW TRUST FUNDS:	1,375.00
MAURICE AND SALLY BUNKER	
GEORGE AND LARETTA PARKER	
FRANK HOOK	
CHARLES AND DOROTHY HICKIN	
MABEL SIMS	
WILLIAM AND EDWINA ADAIR	
MARION WHEELER	
MILTON AND ELIZABETH ADAIR	
ROGER AND BETH YOUNG	
TOTAL INCOME:	26,394.68
EXPENSES:	
WAGES:	
N. H. WORKERS COMP. INSURANCE	332.88
TRUSTEES OF TRUST FUNDS	1,450.00
PUBLIC SERVICE OF N. H.	80.95
COLEBROOK WATER WORKS	48.00
COLEBROOK OIL	474.92
COOS AUTO	43.43
COLEBROOK REPAIR CENTER	13.40
COLEBROOK OFFICE SUPPLY	14.25
COLEBROOK LOCK AND SAFE	449.00
TIMOTHY BORDEAU	525.00
SHELDON GRAY CONST.	1,157.00
BRUCE GROVER	825.00
DANIEL HEBERT INC.	19.20
BROOKS AGWAY SERVICE	130.35
BUNNELLS SALES AND SERVICE	399.01
COLEBROOK CHAIN SAW	1,309.72
P.A. HICKS AND SONS	125.02
NO. COUNTRY MONUMENTS	260.00
JOHN FORBES (REED CEMETERY)	500.00
LAVERDIERS	84.99

BLOSSOM SHOP (TRUST FUNDS)	200.00
DUCRETS SPORTING GOODS	10.84
LEMIEUX GARAGE	18.95
SEARS AND ROEBUCK	659.61
TOWN OF COLEBROOK	9,215.04
TOTAL EXPENSES	18,346.56
BALANCE ON HAND 12-31-90	8,048.12

PROPOSED CEMETERY BUDGET
1991

SALARIES	12,000.00
NEW EQUIPMENT	1,000.00
GAS, OIL & ELECTRICITY	750.00
MISCELLANEOUS	1,000.00
REED CEMETERY	700.00
ST. BRENDAN'S CEMETERY	500.00
TITAS HILL CEMETERY	100.00
GRAVELING ROADS	1,200.00
TOTAL AMOUNT FOR COLEBROOK CEMETERY BUDGET	17,250.00
TRUSTEE OF TRUST FUNDS	12,250.00
AMOUNT TO BE RAISED BY TOWN APPROPRIATION	5,000.00

FIRE PRECINCT REPORT

ANNUAL REPORT OF THE COLEBROOK VILLAGE FIRE PRECINCT
FOR THE YEAR ENDING DECEMBER 31, 1991

PRECINCT OFFICERS

MODERATOR
EDMUND OWEN

TREASURER
BRADLEY SHELTRY

CLERK
EARL A. BUNNELL III

FIRE WARDENS

PHILIP DUCRET	TERM EXPIRES MARCH 1992
RICHARD COLLINS	TERM EXPIRES MARCH 1993
WILLIAM HAYNES	TERM EXPIRES MARCH 1994

MEMBERS OF THE COLEBROOK FIRE DEPARTMENT

CHIEF
RONALD J. HUGHES

FIRST ASST. CHIEF
BRADLEY SHELTRY

ENGINE NO. 1
RUSSELL WOODARD, CAPT.
DANIEL EDWARDS, LIEUT.
PETER DION
WAYNE FRIZZELL
ROBERT KENNEY
ROBERT LEMIEUX
MICHAEL PAQUETTE
DAVID WOODARD

SECOND ASST. CHIEF
WILLIAM C. HAYNES

ENGINE NO. 2
ARNOLD GOODRUM, CAPT.
RICHARD LAWTON, LIEUT.
DAVID COLLINS
RICHARD COLLINS
IRVING HUGHES
GUY KENNEY
WILLIAM NEARY
JOHN SIMPSON
SANFORD YOUNG
JOHN FOGG

ENGINE NO. 3

EDWARD POULIN, CAPT.
EARL BUNNELL, LIEUT.
WALLACE ADAIR
DAVID COLBY
STEPHEN COLBY
LEONARD MARTEL
DANIEL OUIMETTE
JULES KENNETT

LADDER CO. NO. 1

MURRAY DUKE, CAPT.
BRETT BROOKS, LIEUT.
BERNARD CARRIER
PHILIP DUCRET
ROBERT LAWTON
DAVID PURRINGTON
RICHARD GILBERT

LIST OF PRECINCT PROPERTY

FIRE STATION AND LOT	150,000.00
LADDER & RESCUE TRUCK & 350 FT. OF LADDER	11,000.00
ENGINE NO. 1	55,000.00
ENGINE NO. 2	7,000.00
ENGINE NO. 3	100,000.00
TANK TRUCK NO. 1	14,000.00
8000 FT. OF 2 1/2" HOSE	7,000.00
3600 FT. OF 1 1/2" HOSE	2,400.00
800 FT. OF 1 3/4" HOSE	2,800.00
3000 FT. OF 4" HOSE & FITTINGS	17,500.00
MISC. EQUIPMENT & SUPPLIES	41,000.00
AIR COMPRESSOR	5,000.00
COMMUNICATION EQUIPMENT	15,000.00
JAWS OF LIFE & ACCESSARIES	10,500.00
	438,200.00

SUMMARY OF RECEIPTS

TOWN OF COLEBROOK RAISED BY TAXES		65,000.00
TOWN OF COLEBROOK-OUTSIDE FIRES	4,519.52	
TOWN OF STEWARTSTOWN-OUTSIDE FIRES	6,978.29	
TOWN OF CANAAN-OUTSIDE FIRES	1,505.00	
TOWN OF COLUMBIA-OUTSIDE FIRES	4,207.27	
BANK OF NOVA SCOTIA-JESSICA HOWE	342.50	
LEWIS OIL TRUCK ACCIDENT	635.50	
PAT GIROUX-CAR FIRE	325.75	
B.V.F.D.-COVER STATION FOR 2 FIRES	349.51	
COOS COUNTY	478.50	
COOS COUNTY-CAR FIRE	637.77	
EMPLOYEES SHARE SOCIAL SECURITY	1,465.01	
EMPLOYEES SHARE FIRE BOOTS	70.00	
INTEREST ON NOW ACCOUNT	576.14	
STATE ON N.H. PROFIT TAX	3,909.39	
BRETT BROOKS	52.50	

STATE OF N.H. GRAIG JOHNSON	176.00	
PATCH CO. REFUND	2.50	
LEONARD MARTEL-PAGER	388.00	
MARSHALL & KENT-OVERPAYMENT	100.00	
		26,719.15
TOTAL		91,719.15

EQUIPMENT AND SUPPLIES
(AMOUNT RAISED $13,000.00)

DUCRETS SPORTING GOODS:	
6 STEP LADDER	150.00
1 PAIR BINOCULARS	50.00
PAGER CASE	6.00
POULIN SALES	
ELECTRIC CORD & PLUG CONNECTOR	183.55
ELECTRIC MOTOR	219.00
BLANCHARD FIRE EQUIPMENT	
AMODES ENG # 3	125.00
MISCELLANEOUS	87.84
P. W. NOYES COMPANY	
12 SETS FIRE GEAR	7,425.60
MISCELLANEOUS	164.10
FIRE TECH. & SAFETY	
DUST CAPE	73.88
AMKUS 60" RAM	1,925.70
AIR PACK PART	85.46
FLOW TESTER	50.00
COOS AUTO	
MISCELLANEOUS	353.33
BRADLEY SHELTRY	
EQUIPMENT MAINTENANCE	9.00
WAJAX PACIFIC	11.99
MOTOROLA INC.	
RADIO MAINTENANCE	120.00
J. C. PENNEY	
TELEPHONES	83.69
LEMIEUX GARAGE	
SAW	1,096.00
ACCESSARIES	129.98
PUF-CO.	
CLASS A FOAM	130.00
COLEBROOK CHAIN SAW	
SAW REPAIR	25.00
	12,505.12

HYDRANT SERVICE
(AMOUNT RAISED $9,385.00)

TOWN OF COLEBROOK, HYDRANT SERVICE	7,270.00

PRECINCT SHARE OF COMMUNICATION
(AMOUNT RAISED $3,800.00)

TOWN OF COLEBROOK, RADIO COMMUNICATION	3,500.00

RADIO EQUIPMENT
(AMOUNT RAISED $2,619.96)

MOTOROLA INC. PAGER LEASE	2,619.96

CARE OF THE FIRE STATION
(AMOUNT RAISED $9,000.00)

RONALD J. HUGHES-SNOW PLOWING	380.00
PUBLIC SERVICE COMPANY OF N.H.	999.49
LEWIS OIL-HEATING FUEL	2,641.93
NEW ENGLAND TELEPHONE	415.47
J. K. LYNCH RUBBISH REMOVAL	81.00
AT&T	56.86
A. D. DAVIS-RENEW POLICY BOND	590.00
COLEBROOK SEWER FACILITY	195.00
COLEBROOK WATER DEPARTMENT	90.00
LEONARD MARTEL PLUMBING-RACK	137.69
VERSHIRE CENTER-CLEANING	140.00
FIRE TECH. & SAFETY-MISC.	4.28
MARSHALL & KENT-INSURANCE	399.00
WAJAX PACIFIC-RACKS	47.27
LAZER WORKS	8.00
P. A. HICKS- FLAG POLE	1,991.00
P. A. HICKS-GLASS	10.00
DANIEL HEBERT-PLUMBING	152.30
	8,339.29

PAYROLL OF FIREMEN & PRECINCT OFFICERS
(AMOUNT RAISED $12,000.00)

ROSEMARY MULLIKEN-AUDITOR	25.00
NICOLE JOHNSON-AUDITOR	25.00
TOWN OF COLEBROOK-HEALTH INSURANCE	555.44
TOWN OF COLEBROOK-SOCIAL SECURITY	2,375.02
COLEBROOK FIRE DEPARTMENT-PRECINCT OFFICERS	4,200.00
COLEBROOK FIRE DEPARTMENT-PRECINCT FIRES	6,651.89
COLEBROOK FIRE DEPARTMENT-OUTSIDE FIRES	8,301.38
	22,133.73

PRECINCT CHARGES
(AMOUNT RAISED $17,283.26)

POSTAGE & BOX RENT	78.00
NEW ENGLAND FIRE TRIM-REPAIR COATS	170.00
WILDERNESS RESTAURANT-PAY NIGHT	262.35
NFA-TRAINING FEES, DUCRET	75.00
NFA-TRAINING FEES, SHELTRY	75.00
DUCRETS STORE-PLAQUES	159.56
LIEBL PRINTING	105.00
COOS AUTO	239.09
COLEBROOK COUNTRY CLUB-LADIES NIGHT	560.88
P. A. HICKS	68.90
S & R-UPS	19.82
PUBLIC SERVICE CO.	74.50
SANDRA WOODARD	157.50
LAPERLES IGA	182.36
NEW ENGLAND TELEPHONE	295.44
ROSE LAVIGNE-STORAGE 2 YEARS	720.00
MOTOROLA-ANNUAL CONTRACT	1,398.00
MOTOROLA-MAINTENANCE	250.94
MOTOROLA-MARTEL PAGER	388.00
MARSHALL & KENT-4 POLICY'S	9,248.00
PHILIP DUCRET-TRAVEL EXPENSES	14.22
BRADLEY SHELTRY-TRAVEL EXPENSES	372.67
EDMUND OWEN-TRAVEL EXPENSES	25.00
NORTHEAST FIRE SCHOOL	45.00
NEWS & SENTINEL-ADS	90.50
FIRST COLEBROOK BANK-BOX RENT	12.00
FIRST COLEBROOK BANK-SAVINGS BONDS	110.00

COMPENSATION FUND OF AMERICA	735.54
N.H. STATE FIREMENS ASSOC-DUES	175.00
AT PATCH CO.-PATCHES	150.00
ROSS INDUSTRIES-FIRE PREVENTION	141.32
N.F.P.A.-FIRE PREVENTION	33.15
P. W. NOYES-MISC.	22.95
RONALD HUGHES-PATCH REFUND	155.94
COLEBROOK OFFICE SUPPLY	17.55
BRADLEY SHELTRY-TACK MAINT.	100.00
	16,729.18

ADDITIONAL PRECINCT CHARGES
GAS-OIL-REPAIR

THESE ITEMS ARE LISTED SEPARATELY BECAUSE THEY WERE REPAID THE PRECINCT FROM CHARGES FOR FIRES OUTSIDE THE PRECINCT.

LEWIS & WOODARD	1,803.20
P. A. HICKS	11.89
COLEBROOK OIL	17.03
COOS AUTO PARTS	46.37
NUGENT OIL	10.25
MOTOROLA INC.	37.00
BROOKS CHEVROLET	94.00
BERLIN SPRING-TANKER REPAIR	196.60
	2,216.34

EXPENDABLE FIRE HOUSE CONSTRUCTION TRUST FUND

BEGINNING BALANCE	7,724.63
INTEREST EARNED 1991	609.45
	8,334.08

THIS EXPENDABLE TRUST FUND WAS CREATED IN ACCORDANCE WITH A VOTE TAKEN AT THE ANNUAL MEETING OF THE COLEBROOK VILLAGE FIRE PRECINCT ON MARCH 25, 1986.

ARTICLE 18 VOTED-
IT WAS VOTED TO AUTHORIZE THE FIRE WARDENS TO ESTABLISH A FIRE HOUSE CONSTRUCTION TRUST FUND, SAID TRUST FUND TO BE AN EXPENDABLE TRUST ESTABLISHED PURSUANT TO THE NEW HAMPSHIRE REVISED STATUTES ANNOTATED 31:19a, FOR THE PURPOSE OF HAVING FUNDS AVAILABLE TO MAKE NECESSARY CONSTRUCTION TO THE FIRE STATION BUILDING, AND THE WARDENS SHALL BE APPOINTED AS AGENTS TO EXPEND SUMS FROM THIS TRUST FUND IF AND WHEN AN APPROPRIATION EXISTS.

EXPENDABLE TRUCK FUND TRUST FUND
(AMOUNT RAISED $10,432.73)

THIS FUND WAS CREATED IN ACCORDANCE WITH A VOTE TAKEN AT THE ANNUAL MEETING OF THE COLEBROOK VILLAGE FIRE PRECINCT ON MARCH 29, 1932.

ARTICLE VOTED-
TO AUTHORIZE THE FIRE WARDENS TO SET ASIDE THE ESTIMATED PROFIT FROM THE USE OF THE FIRE TRUCKS AT THE FIRES OUTSIDE THE PRECINCT AS A SINKING FUND TO APPLY TOWARDS THE PURCHASE OF NEW TRUCKS AT SUCH TIME AS THE PRESENT TRUCKS BECOME WORN OUT, SAID SINKING FUND TO BE DEPOSITED IN THE SAVINGS BANK.

ARTICLE 15 OF THE MARCH 25, 1986 PRECINCT MEETING-
IT WAS VOTED TO AUTHORIZE THE WARDENS TO CLOSE THE PRESENT TRUCK FUND SAVINGS ACCOUNT ESTABLISHED PURSUANT TO ARTICLE 14 OF THE WARRANT FOR THE ANNUAL FIRE PRECINCT MEETING OF MARCH 29, 1932 BY AUTHORIZING THE WARDENS TO CLOSE OUT SAID ACCOUNT AND ESTABLISH A TRUST FUND THEREFROM; THIS TRUST SHALL BE AN EXPENDABLE TRUST ESTABLISHED TO NEW HAMPSHIRE REVISED STATUTES ANNOTATED 31:19a, AND THE WARDENS WERE APPOINTED AS AGENTS TO EXPEND SUMS FROM THE TRUST FUND WHEN AN APPROPRIATION EXISTS.

BEGINNING BALANCE	19,532.98
PROFIT FROM OUTSIDE FIRES IN 1990 & AMOUNT RAISED BY TAXES	10,432.73
INTEREST EARNED IN 1991	1,986.18
ENDING BALANCE	31,951.89

EXPANDABLE EQUIPMENT AND/OR PROTECTIVE GEAR TRUST FUND

BEGINNING BALANCE	3,000.00
INTEREST EARNED 1991	128.01
ENDING BALANCE	3,128.01

SUMMARY OF PAYMENTS
FOR THE YEAR ENDING 1991

	AMOUNT RAISED	AMOUNT SPENT
CARE OF FIRE STATION	9,000.00	8,339.29
EQUIPMENT & SUPPLIES	13,000.00	12,505.12
HYDRANT SERVICE	9,385.00	7,270.00
PAYROLL FOR FIREMEN & OFFICERS	12,000.00	13,832.35
*PAYROLL FOR FIREMEN FOR FIRES OUTSIDE THE PRECINCT		8,301.38
COMMUNICATIONS	3,800.00	3,500.00
PRECINCT CHARGES	17,283.76	16,729.18
*ADDITIONAL PRECINCT CHARGES		2,216.34
TRANSFER TO TRUCK FUND	10,432.73	10,432.73
RADIO EQUIPMENT	2,619.96	2,619.96
RECEIVED FOR SERVICES FOR FIRES OUTSIDE THE FIRE PRECINCT	20,155.61	
STATE OF N. H. PROFIT TAX	3,909.39	
MISCELLANEOUS INCOME	2,654.15	
TRANSFER TO EQUIPMENT AND/ OR PROTECTIVE GEAR FUND	3,000.00	3,000.00
	107,240.60	88,746.35
LESS AMOUNT ESTIMATED IN 1990 BUDGET DUE FROM PROFIT TAX	3,900.00	
LESS AMOUNT NOT RECEIVED FROM PROPERTY TAXES		
ENDING BALANCE		14,594.25
	103,340.60	103,340.60

PROPOSED BUDGET FOR 1992

GENERAL GOVERNMENT		66,871.84
CARE OF FIRE STATION	9,000.00	
EQUIPMENT & SUPPLIES	13,000.00	
HYDRANT SERVICE	9,900.00	
PAYROLL OF FIREMEN & OFFICERS	12,000.00	
PRECINCT CHARGES	16,551.88	
COMMUNICATIONS	3,800.00	
RADIO EQUIPMENT	2,619.96	

TRANSFER TO EXPANDABLE TRUCK FUND TRUST FUND	13,622.41
EXPANDABLE EQUIPMENT AND/OR PROTECTIVE GEAR TRUST FUND	3,000.00
	83,494.25
LESS BALANCE ON HAND END OF 1991	14,594.25
LESS AMOUNT DUE N. H. PROFIT TAX	3,900.00
	65,000.00

THE ESTIMATED AMOUNT OF MONEY NEEDED FOR 1992 IS $65,000.00 AS COMPARED TO THE FIGURE OF $ 65,000.00 FOR 1991.

BIRTHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1991

DATE	PLACE	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
JANUARY				
22	COLEBROOK	CAMERON JOHN MCCRAE	TOD C. MCCRAE	DYANN M. KIMBALL
26	COLEBROOK	ADAM BURNS BROUSSEAU	ROBERT W. BROUSSEAU	CHANTAL H. MASSON
30	COLEBROOK	DANA ELIZABETH LYONS	BRUCE G. LYONS	STEPHANIE A. WENTZELL
FEBRUARY				
6	COLEBROOK	TRAVIS JEREMY HEBERT	GEORGE P. HEBERT	DELORIS G. JONES
13	LANCASTER	ALEXIS LUCISSE HATJIALEXIOU	GEORGE HATJIALEXIOU	CINDY S. KING
27	COLEBROOK	MICAH PATRICK JOSEPH AMEY	JOHN H. AMEY	NANCEE FRENCH
MARCH				
2	COLEBROOK	AMY LYNN HORTON	JAMES W. HORTON	CAROLE M. INKEL
16	COLEBROOK	PATRICK JAMES BRADY	AARON W. BRADY	JEANNINE E. FOGG
25	COLEBROOK	BRIAN CURRIER GOOCH	ROBERT W. GOOCH JR.	ANN M. CROWLEY
29	COLEBROOK	REBECCA ANN THIBEAULT	CHRIS G. THIBEAULT	SHORI E. COLBY
30	COLEBROOK	TYLER PAUL YOUNG	PAUL A. YOUNG	BOBBI A. CASSAVAUGH
30	COLEBROOK	MELINDA KAY JONES	MARK A. JONES	PAMELA J. RIENDEAU
APRIL				
9	COLEBROOK	CHRISTOPHER IAN SHIELDS	LARRY E. SHIELDS	NORMA J. DUPUIS
17	LANCASTER	MATTHEW TODD BELOIN	DANIEL L. BELOIN	DEBORAH L. LITTLEHALE
24	COLEBROOK	CRAIG ALAN MELSSON JR.	CRAIN A. NELSSON	SHARON KIMBALL

MAY				
2	COLEBROOK	ALLISON MAE WEBER	ROBERT A. WEBER	SYLVIE A. JOLIN
6	COLEBROOK	STEPHANIE MAE FORTIER	RODNEY R. W. FORTIER	DIANE D. BOUCHARD
11	COLEBROOK	DAYMON HOWARD JAMES LAWRENCE	JASON A. LAWRENCE	SHAUNA J. DAY
11	COLEBROOK	MACKENZIE MAE BROOKS	BRETT A. BROOKS	LISA M. PLACY
27	COLEBROOK	JOSHUA MICHAEL CROSSLEY	MYRON J. CROSSLEY	MARY J. GOUDREAU
JUNE				
7	COLEBROOK	WILLIAM ANDERSON MOODY	THOMAS D. MOODY	THERESA L. VOIGT
20	COLEBROOK	HEATHER ELIZABETH HIBBARD	TONY K. HIBBARD	ROSE M. GOUDREAU
23	COLEBROOK	ETHAN JAMES LEMAY	LEONARD J. LEMAY	CYNTHIA A. CORBETT
27	COLEBROOK	JONATHAN DAVID BUNNELL	DEAN L. BUNNELL	JANET A. NOYES
27	LANCASTER	COLLEEN MERRY GORMAN	RAYMOND P. GORMAN	MARTHA L. GAUTHIER
JULY				
10	LANCASTER	JUSTIN ALLEN DAISEY	ANTHONY W. DAISEY SR.	LISA M. BARROWS
28	COLEBROOK	BRITTANY LYNN BLANCHARD	TALBOT J. BLANCHARD	MAUREEN S. BOHAN
AUGUST				
3	COLEBROOK	ANGEL ANN BRYANT	BILLY E. BRYANT	HELENA M. MORIN
6	LANCASTER	JEFFREY KENNETH PARKHURST	GARRY R. PARKHURST	MARCIA L. WRIGHT
27	LANCASTER	EMILY LYNN FAUCHER	THOMAS J. FAUCHER	CYNTHIA L. COLLIS
SEPTEMBER				
18	LITTLETON	NEAL BARRETT SWAIN	CARL J. SWAIN	DOROTHY L. BLAIS
25	COLEBROOK	BYRON CHRIS MICHAEL PLACY	CHRIS M. PLACY	PAULA A. GOODREAU
OCTOBER				
2	COLEBROOK	KATELYN MARIE PURRINGTON	ERIC D. PURRINGTON	PATRICIA A. LEPINE
6	COLEBROOK	CRYSTAL VIRGINIA BENNETT	JAMES C. BENNETT	LINDA J. GRASSETTE
8	LANCASTER	KYLE ALLEN BOUTHILLIER	ALLEN C. BOUTHILLIER	DONNA M. GOODREAU
15	LITTLETON	MATTHEW JAMES PAQUETTE	PATRICK L. PAQUETTE	KIMBERLY A. DUBIE

NOVEMBER				
9	COLEBROOK	HUNTER RICHARD JUDD	RICHARD A. JUDD	SHELI M. MACHOS
20	LITTLETON	DEAN RUSSELL WOODARD-NEARY	WILBUR D. NEARY	MARYANN WOODARD
DECEMBER				
28	COLEBROOK	DANA MICHAEL NEUNIER	TIMOTHY M. MEUNIER	DOROTHY A. HOOK
30	COLEBROOK	CORMICK JEFFREY FRIZZELL	WAYNE A. FRIZZELL	PAMELA GRAY

MARRIAGES

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING
DECEMBER 31, 1991

DATE	NAME & SURNAME OF GROOM & BRIDE	RESIDENCE OF EACH AT THE TIME OF MARRIAGE
2-14	ANTHONY R. MAVARRO JR.	REDDING, MASS
	KIMBERLY A. CATALDO	MEDFORD, MASS
3-2	DOUGLAS M. MACAULAY	LENNOXVILLE, P. CANADA
	CHRISTINE D. LJUNGKULL	LENNOXVILLE, P. CANADA
3-16	RONALD G. HAYNES	COLEBROOK, NH
	MARY L. GEBO	COLEBROOK, NH
4-13	JASON A. LAWRENCE	COLEBROOK, NH
	SHAUNA J. DAY	COLEBROOK, NH
4-22	JAMES H. GADWAH	COLEBROOK, NH
	CORINA A. PARKER	COLEBROOK, NH
4-27	ROGER D. GRIFFIN	COLEBROOK, NH
	CHANTAL M. B. LAPIERRE	COLEBROOK, NH
5-8	EUNGENE E. JANNENGA	COLEBROOK, NH
	MARY H. LYNCH	COLEBROOK, NH
5-18	JOHN J. DALY IV.	COLEBROOK, NH
	JOHANNAH W. LIEBL	COLEBROOK, NH
5-25	THONY HAYNES	COLEBROOK, NH
	ANGELA R. PHILLIPS	SAN DIEGO, CA
5-25	WILLIAM B. CRAIG	COLEBROOK, NH
	DIANNE A. SHEPARD	COLEBROOK, NH
5-25	JAMES S. LAMBERT	COLEBROOK, NH
	SELENA M. RICHARDS	COLEBROOK, NH
6-1	DARREN S. BROWN	COLEBROOK, NH
	JENNIFER L. HODGE	COLEBROOK, NH
6-14	GREGORY E. LAWSON	BARRE, VT
	VICTORIA E. COLLINS	BARRE, VT
6-23	HARRY P. SAVAGE	COLEBROOK, NH
	SHARI L. GLEASON	COLEBROOK, NH
6-30	JONATHAN A. FARLEY	WESTBROOK, ME
	LUANN I. BRUNAULT	WESTBROOK, ME
7-13	WALTER D. STANTON	PORTLAND, ME
	KELLEY S. CHURCHILL	PORTLAND, ME
7-20	DAVID R. HODGE	COLEBROOK, NH
	CLAUDETTE R. HARTWELL	COLEBROOK, NH
7-24	ROLAND B. LAKIN	COLEBROOK, NH
	PAULA A. ROBY	COLEBROOK, NH

8-3	GREGORY L. HIBBARD	COLEBROOK, NH
	GINA S. DRISCILL	COLEBROOK, NH
8-17	SHAWN T. HUGHES	AVON, CT
	CASSANDRA L. FRANKS	AVON, CT
8-24	STEVEN C. SMITH	COLEBROOK, NH
	LISA W. TILLOTSON	DIXVILLE NOTCH, NH
8-24	JAMES R. WALSH	S. ATTLEBORO, MA
	ELIZABETH R. ZANI	S. ATTLEBORO, MA
8-30	J. ALEXANDER PYTEL	BOLTON, CT
	CATHERINE A. HUSLIN	BOLTON, CT
9-14	PAUL JAMES SHAHINIAN	Sanbornville, NH
	CHRISTINE GRETA GRIFFIN	Colebrook, NH
10-19	CHARLES M. CARROLL	Colebrook, NH
	TORILL LIAN	Colebrook, NH
10-26	RAYMOND NORMAND LAVIGNE	Colebrook, NH
	BERANGERE SUZANNE POND	Colebrook, NH
11-2	STEPHEN RICHARD CASS	Colebrook, NH
	REGINA MARIE STREETER	Colebrook, NH
12-23	PAUL ROBERT ESTABROOKS	
	LEIGH BARRETT RAST	
12-28	RALPH HAYNES	Warwick, RI
	KAREN LEE CASS	Colebrook, NH

DEATHS

REGISTERED IN THE TOWN OF COLEBROOK FOR THE YEAR ENDING DECEMBER 31, 1990

DATE	PLACE	NAME	NAME OF FATHER	MAIDEN NAME OF MOTHER
JANUARY				
6	COLEBROOK	LEON U. GIROUX	NAPOLEON GIROUX	EVA GERVAIS
10	COLEBROOK	ALICE BEAUCHEMIN	JOSEPH GOODCHILD	COAR DUBEAU
18	COLEBROOK	PEGGY ALGER	THOMAS REGAN	PENELOPE SIMPSON
26	COLEBROOK	ROSE IDA THIBEAULT	JOSEPH MARQUIS	ANNA BLOUIN
27	COLEBROOK	ROGER D. LACASSE	ARTHUR LACASSE	ROSE COUTURE
29	COLEBROOK	ANNIE HAWKINSON	OTTO PEDERSON	ELSIE ANDERSON
30	COLEBROOK	GERMAIN BELOIN	DAVID BELOIN	AMANDA LEFEBURE
FEBRUARY				
10	NEWARK	NAUD N. HOLT	DAVID A. NOYES	ETTA LITTLE
11	COLEBROOK	DORIS G. COOK	WALTER GRAY	ELVIRA GRAY
15	COLEBROOK	CHERYL L. HAYNES	LOVELL FRENCH	DAPHYNE CLOGSTON
21	STRATFORD	KELSEA HARTLEN	BRIAR HARTLEN SR.	CASSANDRA LEGREE
MARCH				
4	COLEBROOK	ANATOLE HOULE	ALFRED HOULE	ELIZABETH PERUSSE
17	HANOVER	BRUCE G. LACASSE	J. LOUIS LACASSE	ANN SMITH
22	COLEBROOK	HENRI G. FRECHETTE	ALPLIONSE FRECHETTE	MARIE CHAMPAGNE
30	COLEBROOK	MARGARET P. OLMSTEAD	OSCAR M. POLHEMUS	HELEN W. SIMONS
31	COLEBROOK	SHIRLEY J. MARTIN JR.	SHIRLEY J. MARTIN SR.	FLORA SHARNEY
APRIL				
2	COLEBROOK	MARION M. DALEY	PETER DALEY	ELIZABETH CORR
5	COLEBROOK	BERYL T. WEST	CHARLES H. ADAMS	LILLIAN S. TURNEY
11	COLEBROOK	THERESA A. PARRY	HENRY J. BELANGER	ANNIE GOUPEE
19	COLEBROOK	JOSEPH W. OUILLETTE	JOSEPH OUILLETTE	ROSE GAMUCHE

21	COLEBROOK	ALICE PAULINE HUNT	EDWARD B. FULLER	ANNIE PHILLIPS
23	COLEBROOK	IRMA M. DESILETS	ALFRED DEMERS	AUGUSTINE MAILHOT
26	COLEBROOK	BURWOOD G. PEARSON	SAMUEL PEARSON	HELEN GRAY
MAY				
1	COLEBROOK	HAROLD E. PLANTE	EMILE J. PLANTE	LUCY B. FAIRBANKS
23	COLEBROOK	HAROLD D. VASHAW	UNKNOWN	ELIZABETH VASHAW
24	COLEBROOK	VERNA MESSIER	PERLEY SWIFT	MARY MCMANN
25	COLEBROOK	EDWARD C. GARNEAU	EDWARD GARNEAU	ROSE MALHOT
JUNE				
8	COLEBROOK	HARRIET O. PLANTE	FRED PILBRO	DENCIE GRAPES
JULY				
4	COLEBROOK	SCOTT F. GRAPES	RODNEY GRAPES	STELLA DAVIS
5	COLEBROOK	IDA HYLES IPPOLITO	CHARLES VAN ORDEN	EMMA UNKNOWN
9	COLEBROOK	CARMA F. SAWYER	GRANT FARWELL	RUTH SEWALL
13	COLEBROOK	ALBERT J. LINDERHILL	FRANK UNDERHILL	MARY EMMA LIBBY
19	COLEBROOK	LENA R. ALLEN	PERCY C. RIPLEY	EVELYN E. LINNELL
26	COLEBROOK	DELBERT R. LANE	HERMAN LANE	UNKNOWN
AUGUST				
1	W. STEWARTSTOWN	WILFRED J. ROULEAU	PIERRZ ROULEAU	GEORGINNA VALLE
9	COLEBROOK	FREDERICK J. HARRIGAN	G. CARLTON HARRIGAN	FANNIE SEYMOUR
9	HANOVER	LEONA M. GADWAH	ZAK JORDAN	ROSE COVELL
10	COLEBROOK	BARRY A. WASHBURN	WILLIAM WASHBURN	ARLENE HANN
22	HANOVER	BARBARA J. ROWLEY	UNKNOWN	UNKNOWN
SEPTEMBER				
2	HANOVER	DENZIL A. FISSETTE	ARTHUR FISSETTE	GRACE BRAINARD
3	COLEBROOK	REGINALD E. JACKSON	FREDERICK JACKSON	FLORENCE GILMAN
11	COLEBROOK	MARIE ROSE MAILLOUX	ADOLPHE JUSSEAUME	ANASIE CHAMPAGNE

11	COLEBROOK	RONALDO J. LAVIGNE	PEIRRE LAVIGNE	MARIE LOUISE DANEAULT
12	COLEBROOK	LAURA M. GOODWIN	FRED CHASE	GRACE A. GROVER
13	COLEBROOK	ROBERT S. MURPHY	GEORGE H. MURPHY	LILLIE JANE SYMES
26	COLEBROOK	MARIELLE R. POTHIER	ALCIDE MARTEL	ROSE LONGLOIS

OCTOBER

9	COLEBROOK	DONALD E. MCKINNON	WILLIAM MCKINNON	KIZZIE TURCOTTE
20	COLEBROOK	GEORGE ANDREW MARSH	ROBERT MARSH	MILDRED DAVIS
22	COLEBROOK	FRANK T. MORIN	TELESPHORE MORIN	FLORENCE LABRIE
23	COLEBROOK	MONTY H. GOODRUM	HAZEN J. GOODRUM	HAZEL PURRINGTON
27	NASHUA	KENNETH C. DOUGLAS	GEORGE DOUGLAS	MAUDE HUNT

NOVEMBER

2	COLEBROOK	KATHRYN M. ELLERY	CHARLES C. FLECK	IDA MARY HOLLENBACH
8	COLEBROOK	LAURIE A. MAURAIS	EUGENE CODERRE	ROSALIE ASHLINE
13	COLEBROOK	AMOS R. HUNT	HARRY HUNT	MARY HEATH
21	COLEBROOK	HULDA E. HODGDON	GEORGE BLAIS	NANCY YOUNG
23	COLEBROOK	MARGARET E. KEACH	JOHN ROSI	MARY GALLINARI
29	COLEBROOK	ELIZABETH F. ADAIR	CLAYTON BENNETT	ETHEL SMITH

DECEMBER

5	COLEBROOK	CORRINE PREMO	FREDERICK HENRI	ELMIRE HENRI
16	LANCASTER	ERNEST R. ATHERTON	FRED ATHERTON	ANNIE DOHERTY
23	COLEBROOK	MELLIE E. NOYES	MORRILL GRAY	HARRIETT SPENCER
30	COLEBROOK	JEANETTE S. DAVIS	PIERRE SARRASIN	EMILE TREMBLEY

TOWN MEETING NOTES

TOWN MEETING NOTES